

# **ATTACHMENT F**

**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|                                       |             |                         |            |                        |         |              |         |         |           |
|---------------------------------------|-------------|-------------------------|------------|------------------------|---------|--------------|---------|---------|-----------|
| Employee: Schrouf, Myron H            |             | ID: 859543              |            | Time Zone: Central     |         |              |         |         |           |
| Status: Terminated                    |             | Status Date: 11/18/2006 |            | Pay Rule: Salary NE 60 |         |              |         |         |           |
| Primary Account                       |             | Start                   | End        |                        |         |              |         |         |           |
| 01/006271-27121020/309384/00/00/00/00 |             | 10/17/2005              | 5/15/2006  |                        |         |              |         |         |           |
| 01/006271-27121020/73965/00/00/00/00  |             | 5/15/2006               | 10/30/2006 |                        |         |              |         |         |           |
| 01/006271-27121020/401287/00/00/00/00 |             | 10/30/2006              | Forever    |                        |         |              |         |         |           |
| Date                                  | Apply To    | In Punch                | In Exc     | Out Punch              | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
| Xfr/Move:                             | Account     |                         | Comment    |                        | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 11/25/2005                            |             | 9:30:00 AM              |            | 5:00:00 PM             |         |              |         | 7:30    | 7:30      |
| 11/25/2005                            |             | 5:15:00 PM              |            | 7:00:00 PM             |         |              |         | 1:45    | 9:15      |
| 11/28/2005                            |             | 10:00:00 AM             |            | 6:00:00 PM             |         |              |         | 8:00    | 17:15     |
| 11/28/2005                            |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 19:00     |
| 11/29/2005                            |             | 11:00:00 AM             |            | 6:00:00 PM             |         |              |         | 7:00    | 26:00     |
| 11/29/2005                            |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 27:45     |
| 11/30/2005                            |             | 8:30:00 AM              |            | 6:00:00 PM             |         |              |         | 9:30    | 37:15     |
| 11/30/2005                            |             | 6:15:00 PM              |            | 7:00:00 PM             |         |              |         | 0:45    | 38:00     |
| 12/1/2005                             |             | 8:30:00 AM              |            | 5:00:00 PM             |         |              |         | 8:30    | 46:30     |
| 12/1/2005                             |             | 5:15:00 PM              |            | 6:30:00 PM             |         |              |         | 1:15    | 47:45     |
| 12/2/2005                             |             | 11:00:00 AM             |            | 6:00:00 PM             |         |              |         | 7:00    | 54:45     |
| 12/2/2005                             |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 56:30     |
| 12/5/2005                             |             | 10:45:00 AM             |            | 6:00:00 PM             |         |              |         | 7:15    | 63:45     |
| 12/5/2005                             |             | 6:15:00 PM              |            | 8:30:00 PM             |         |              |         | 2:15    | 66:00     |
| 12/6/2005                             |             | 10:30:00 AM             |            | 6:00:00 PM             |         |              |         | 7:30    | 73:30     |
| 12/6/2005                             |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 75:15     |
| 12/7/2005                             |             | 10:45:00 AM             |            | 6:00:00 PM             |         |              |         | 7:15    | 82:30     |
| 12/7/2005                             |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 84:15     |
| 12/8/2005                             |             | 10:00:00 AM             |            | 6:00:00 PM             |         |              |         | 8:00    | 92:15     |
| 12/8/2005                             |             | 6:15:00 PM              |            | 8:45:00 PM             |         |              |         | 2:30    | 94:45     |
| 12/9/2005                             |             | 10:15:00 AM             |            | 6:00:00 PM             |         |              |         | 7:45    | 102:30    |
| 12/9/2005                             |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 104:15    |
| 12/12/2005                            |             | 10:30:00 AM             |            | 4:15:00 PM             |         |              |         | 5:45    | 110:00    |
| 12/12/2005                            |             | 4:30:00 PM              |            | 6:00:00 PM             |         |              |         | 1:30    | 111:30    |
| 12/13/2005                            |             | 10:45:00 AM             |            | 6:00:00 PM             |         |              |         | 7:15    | 118:45    |
| 12/13/2005                            |             | 6:15:00 PM              |            | 8:30:00 PM             |         |              |         | 2:15    | 121:00    |
| 12/14/2005                            |             | 10:30:00 AM             |            | 6:00:00 PM             |         |              |         | 7:30    | 128:30    |
| 12/14/2005                            |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 130:15    |
| 12/15/2005                            |             | 10:00:00 AM             |            | 6:00:00 PM             |         |              |         | 8:00    | 138:15    |
| 12/15/2005                            |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 140:00    |
| 12/16/2005                            |             | 10:00:00 AM             |            | 6:00:00 PM             |         |              |         | 8:00    | 148:00    |
| 12/16/2005                            |             | 6:15:00 PM              |            | 8:30:00 PM             |         |              |         | 2:15    | 150:15    |
| 12/19/2005                            |             | 10:15:00 AM             |            | 6:00:00 PM             |         |              |         | 7:45    | 158:00    |
| 12/19/2005                            |             | 6:15:00 PM              |            | 8:15:00 PM             |         |              |         | 2:00    | 160:00    |
| 12/20/2005                            |             | 10:15:00 AM             |            | 6:00:00 PM             |         |              |         | 7:45    | 167:45    |
| 12/20/2005                            |             | 6:15:00 PM              |            | 8:30:00 PM             |         |              |         | 2:15    | 170:00    |
| 12/21/2005                            |             | 10:30:00 AM             |            | 6:00:00 PM             |         |              |         | 7:30    | 177:30    |
| 12/21/2005                            |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 179:15    |
| 12/22/2005                            |             | 10:00:00 AM             |            | 6:00:00 PM             |         |              |         | 8:00    | 187:15    |
| 12/22/2005                            |             | 6:15:00 PM              |            | 8:30:00 PM             |         |              |         | 2:15    | 189:30    |
| 12/23/2005                            |             | 10:00:00 AM             |            | 6:00:00 PM             |         |              |         | 8:00    | 197:30    |
| 12/23/2005                            |             | 6:15:00 PM              |            | 8:00:00 PM             |         |              |         | 1:45    | 199:15    |
| 12/26/2005                            | Holiday Pay |                         |            |                        |         |              | 8:00    |         | 207:15    |
| 12/27/2005                            | Holiday Pay |                         |            |                        |         |              | 8:00    |         | 215:15    |
| 12/28/2005                            | Holiday Pay |                         |            |                        |         |              | 8:00    |         | 223:15    |
| 12/29/2005                            | Holiday Pay |                         |            |                        |         |              | 8:00    |         | 231:15    |
| 12/30/2005                            | Holiday Pay |                         |            |                        |         |              | 8:00    |         | 239:15    |
| 1/2/2006                              |             | 10:30:00 AM             |            | 5:00:00 PM             |         |              |         | 6:30    | 245:45    |
| 1/2/2006                              |             | 5:15:00 PM              |            | 8:00:00 PM             |         |              |         | 2:45    | 248:30    |

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| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 1/3/2006          |                     | 10:30:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:30              | 256:00              |
| 1/3/2006          |                     | 6:15:00 PM  |                   | 8:00:00 PM |                           |              |                   | 1:45              | 257:45              |
| 1/4/2006          |                     | 10:30:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:30              | 265:15              |
| 1/4/2006          |                     | 6:15:00 PM  |                   | 8:00:00 PM |                           |              |                   | 1:45              | 267:00              |
| 1/5/2006          |                     | 10:30:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:30              | 274:30              |
| 1/5/2006          |                     | 6:15:00 PM  |                   | 8:00:00 PM |                           |              |                   | 1:45              | 276:15              |
| 1/6/2006          |                     | 10:30:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:30              | 283:45              |
| 1/6/2006          |                     | 6:15:00 PM  |                   | 8:00:00 PM |                           |              |                   | 1:45              | 285:30              |
| 1/9/2006          |                     | 11:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:00              | 292:30              |
| 1/9/2006          |                     | 6:15:00 PM  |                   | 9:00:00 PM |                           |              |                   | 2:45              | 295:15              |
| 1/10/2006         |                     | 11:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:00              | 302:15              |
| 1/10/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 304:30              |
| 1/11/2006         |                     | 10:30:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:30              | 312:00              |
| 1/11/2006         |                     | 6:15:00 PM  |                   | 8:15:00 PM |                           |              |                   | 2:00              | 314:00              |
| 1/12/2006         |                     | 11:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:00              | 321:00              |
| 1/12/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 323:15              |
| 1/13/2006         |                     | 11:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:00              | 330:15              |
| 1/13/2006         |                     | 6:15:00 PM  |                   | 8:00:00 PM |                           |              |                   | 1:45              | 332:00              |
| 1/16/2006         |                     | 11:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:00              | 339:00              |
| 1/16/2006         |                     | 6:15:00 PM  |                   | 9:00:00 PM |                           |              |                   | 2:45              | 341:45              |
| 1/17/2006         |                     | 11:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:00              | 348:45              |
| 1/17/2006         |                     | 6:15:00 PM  |                   | 8:00:00 PM |                           |              |                   | 1:45              | 350:30              |
| 1/18/2006         |                     | 11:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:00              | 357:30              |
| 1/18/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 359:45              |
| 1/19/2006         |                     | 10:30:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:30              | 367:15              |
| 1/19/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 369:30              |
| 1/20/2006         |                     | 9:45:00 AM  |                   | 6:00:00 PM |                           |              |                   | 8:15              | 377:45              |
| 1/20/2006         |                     | 6:15:00 PM  |                   | 8:15:00 PM |                           |              |                   | 2:00              | 379:45              |
| 1/23/2006         |                     | 10:30:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:30              | 387:15              |
| 1/23/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 389:30              |
| 1/24/2006         |                     | 10:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 8:00              | 397:30              |
| 1/24/2006         |                     | 6:15:00 PM  |                   | 9:00:00 PM |                           |              |                   | 2:45              | 400:15              |
| 1/25/2006         |                     | 9:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 9:00              | 409:15              |
| 1/25/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 411:30              |
| 1/26/2006         |                     | 10:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 8:00              | 419:30              |
| 1/26/2006         |                     | 6:15:00 PM  |                   | 8:15:00 PM |                           |              |                   | 2:00              | 421:30              |
| 1/27/2006         |                     | 10:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 8:00              | 429:30              |
| 1/27/2006         |                     | 6:15:00 PM  |                   | 8:15:00 PM |                           |              |                   | 2:00              | 431:30              |
| 1/30/2006         |                     | 9:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 9:00              | 440:30              |
| 1/30/2006         |                     | 6:15:00 PM  |                   | 9:00:00 PM |                           |              |                   | 2:45              | 443:15              |
| 1/31/2006         |                     | 10:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 8:00              | 451:15              |
| 1/31/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 453:30              |
| 2/1/2006          |                     | 10:45:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:15              | 460:45              |
| 2/1/2006          |                     | 6:15:00 PM  |                   | 8:15:00 PM |                           |              |                   | 2:00              | 462:45              |
| 2/2/2006          |                     | 10:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 8:00              | 470:45              |
| 2/2/2006          |                     | 6:15:00 PM  |                   | 8:15:00 PM |                           |              |                   | 2:00              | 472:45              |
| 2/3/2006          |                     | 7:45:00 AM  |                   | 2:00:00 PM |                           |              |                   | 6:15              | 479:00              |
| 2/3/2006          |                     | 2:15:00 PM  |                   | 5:30:00 PM |                           |              |                   | 3:15              | 482:15              |
| 2/6/2006          |                     | 10:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 8:00              | 490:15              |
| 2/6/2006          |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 492:30              |
| 2/7/2006          |                     | 10:45:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:15              | 499:45              |
| 2/7/2006          |                     | 6:15:00 PM  |                   | 8:15:00 PM |                           |              |                   | 2:00              | 501:45              |
| 2/8/2006          |                     | 10:45:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:15              | 509:00              |
| 2/8/2006          |                     | 6:15:00 PM  |                   | 8:30:00 PM |                           |              |                   | 2:15              | 511:15              |
| 2/9/2006          |                     | 10:45:00 AM |                   | 6:00:00 PM |                           |              |                   | 7:15              | 518:30              |

**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
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Data Up to Date: 2/26/2009 12:55:02 PM  
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 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch    | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|-------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |             | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 2/9/2006  |              | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 520:30    |
| 2/10/2006 |              | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 527:45    |
| 2/10/2006 |              | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 530:00    |
| 2/13/2006 |              | 10:30:00 AM |         | 6:45:00 PM |         |              |         | 8:15    | 538:15    |
| 2/13/2006 |              | 7:45:00 PM  |         | 8:00:00 PM |         |              |         | 0:15    | 538:30    |
| 2/14/2006 |              | 10:00:00 AM |         | 4:00:00 PM |         |              |         | 5:00    | 543:30    |
| 2/14/2006 | Vacation Pay |             |         |            |         |              | 4:00    |         | 547:30    |
| 2/15/2006 |              | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 554:45    |
| 2/15/2006 |              | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 557:00    |
| 2/16/2006 |              | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 565:00    |
| 2/16/2006 |              | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 566:45    |
| 2/17/2006 |              | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 574:15    |
| 2/17/2006 |              | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 576:00    |
| 2/20/2006 |              | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 584:00    |
| 2/20/2006 |              | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 586:15    |
| 2/21/2006 |              | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 593:45    |
| 2/21/2006 |              | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 595:30    |
| 2/22/2006 |              | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 602:45    |
| 2/22/2006 |              | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 604:45    |
| 2/23/2006 |              | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 612:00    |
| 2/23/2006 |              | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 613:45    |
| 2/24/2006 |              | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 621:00    |
| 2/24/2006 |              | 6:15:00 PM  |         | 9:00:00 PM |         |              |         | 2:45    | 623:45    |
| 3/6/2006  |              | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 631:00    |
| 3/6/2006  |              | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 633:00    |
| 3/7/2006  |              | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 641:00    |
| 3/7/2006  |              | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 643:15    |
| 3/8/2006  |              | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 651:15    |
| 3/8/2006  |              | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 653:00    |
| 3/9/2006  |              | 1:00:00 PM  |         | 6:00:00 PM |         |              |         | 5:00    | 658:00    |
| 3/9/2006  |              | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 660:15    |
| 3/10/2006 |              | 10:45:00 AM |         | 5:15:00 PM |         |              |         | 6:30    | 666:45    |
| 3/10/2006 |              | 5:30:00 PM  |         | 8:15:00 PM |         |              |         | 2:45    | 669:30    |
| 3/11/2006 |              | 2:30:00 PM  |         | 3:39:00 PM |         |              |         | 1:15    | 670:45    |
| 3/13/2006 |              | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 678:45    |
| 3/13/2006 |              | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 681:00    |
| 3/14/2006 |              | 9:45:00 AM  |         | 6:00:00 PM |         |              |         | 8:15    | 689:15    |
| 3/14/2006 |              | 6:15:00 PM  |         | 9:30:00 PM |         |              |         | 3:15    | 692:30    |
| 3/15/2006 |              | 9:45:00 AM  |         | 6:00:00 PM |         |              |         | 8:15    | 700:45    |
| 3/15/2006 |              | 6:15:00 PM  |         | 9:00:00 PM |         |              |         | 2:45    | 703:30    |
| 3/16/2006 |              | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 711:00    |
| 3/16/2006 |              | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 713:00    |
| 3/17/2006 |              | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 721:00    |
| 3/17/2006 |              | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 722:45    |
| 3/20/2006 |              | 2:00:00 PM  |         | 9:00:00 PM |         |              |         | 6:00    | 728:45    |
| 3/20/2006 | PBA          |             |         |            |         |              | 4:00    |         | 732:45    |
| 3/21/2006 |              | 1:45:00 PM  |         | 8:30:00 PM |         |              |         | 5:45    | 738:30    |
| 3/21/2006 | PBA          |             |         |            |         |              | 4:00    |         | 742:30    |
| 3/22/2006 |              | 2:00:00 PM  |         | 8:00:00 PM |         |              |         | 5:00    | 747:30    |
| 3/22/2006 | Vacation Pay |             |         |            |         |              | 4:00    |         | 751:30    |
| 3/23/2006 | PBA          |             |         |            |         |              | 4:00    |         | 755:30    |
| 3/23/2006 | Vacation Pay |             |         |            |         |              | 4:00    |         | 759:30    |
| 3/24/2006 |              | 1:00:00 PM  |         | 8:30:00 PM |         |              |         | 6:30    | 766:00    |
| 3/24/2006 | PBA          |             |         |            |         |              | 2:00    |         | 768:00    |
| 3/27/2006 |              | 8:30:00 AM  |         | 6:00:00 PM |         |              |         | 9:30    | 777:30    |
| 3/27/2006 |              | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 779:45    |

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 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To | In Punch    | In Exc  | Out Punch  | Out Exc        | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|----------|-------------|---------|------------|----------------|--------------|---------|---------|-----------|
| Xfr/Move: | Account  |             | Comment |            | Xfr: Work Rule |              | Amount  | Amount  | Amount    |
| 3/28/2006 |          | 10:30:00 AM |         | 6:00:00 PM |                |              |         | 7:30    | 787:15    |
| 3/28/2006 |          | 6:15:00 PM  |         | 8:30:00 PM |                |              |         | 2:15    | 789:30    |
| 3/29/2006 |          | 10:45:00 AM |         | 6:00:00 PM |                |              |         | 7:15    | 796:45    |
| 3/29/2006 |          | 6:15:00 PM  |         | 8:45:00 PM |                |              |         | 2:30    | 799:15    |
| 3/30/2006 |          | 10:45:00 AM |         | 6:00:00 PM |                |              |         | 7:15    | 806:30    |
| 3/30/2006 |          | 6:15:00 PM  |         | 8:30:00 PM |                |              |         | 2:15    | 808:45    |
| 3/31/2006 |          | 9:45:00 AM  |         | 6:00:00 PM |                |              |         | 8:15    | 817:00    |
| 3/31/2006 |          | 6:15:00 PM  |         | 8:15:00 PM |                |              |         | 2:00    | 819:00    |
| 4/3/2006  |          | 7:45:00 AM  |         | 1:00:00 PM |                |              |         | 5:15    | 824:15    |
| 4/3/2006  |          | 1:15:00 PM  |         | 5:30:00 PM |                |              |         | 4:15    | 828:30    |
| 4/4/2006  |          | 7:45:00 AM  |         | 1:00:00 PM |                |              |         | 5:15    | 833:45    |
| 4/4/2006  |          | 1:15:00 PM  |         | 6:15:00 PM |                |              |         | 5:00    | 838:45    |
| 4/5/2006  |          | 7:45:00 AM  |         | 1:00:00 PM |                |              |         | 5:15    | 844:00    |
| 4/5/2006  |          | 1:15:00 PM  |         | 5:30:00 PM |                |              |         | 4:15    | 848:15    |
| 4/6/2006  |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 853:15    |
| 4/6/2006  |          | 1:15:00 PM  |         | 5:30:00 PM |                |              |         | 4:15    | 857:30    |
| 4/7/2006  |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 862:30    |
| 4/7/2006  |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 866:15    |
| 4/10/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 871:15    |
| 4/10/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 875:00    |
| 4/11/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 880:00    |
| 4/11/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 883:45    |
| 4/12/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 888:45    |
| 4/12/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 892:30    |
| 4/13/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 897:30    |
| 4/13/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 901:15    |
| 4/14/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 906:15    |
| 4/14/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 910:00    |
| 4/17/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 915:00    |
| 4/17/2006 |          | 1:15:00 PM  |         | 5:30:00 PM |                |              |         | 4:15    | 919:15    |
| 4/18/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 924:15    |
| 4/18/2006 |          | 1:15:00 PM  |         | 5:30:00 PM |                |              |         | 4:15    | 928:30    |
| 4/19/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 933:30    |
| 4/19/2006 |          | 1:30:00 PM  |         | 5:30:00 PM |                |              |         | 4:00    | 937:30    |
| 4/20/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 942:30    |
| 4/20/2006 |          | 1:15:00 PM  |         | 5:15:00 PM |                |              |         | 4:00    | 946:30    |
| 4/21/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 951:30    |
| 4/21/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 955:15    |
| 4/24/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 960:15    |
| 4/24/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 964:00    |
| 4/25/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 969:00    |
| 4/25/2006 |          | 1:05:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 972:45    |
| 4/26/2006 |          | 8:00:00 AM  |         | 1:05:00 PM |                |              |         | 5:00    | 977:45    |
| 4/26/2006 |          | 1:10:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 981:30    |
| 4/27/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 986:30    |
| 4/27/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 990:15    |
| 4/28/2006 |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 995:15    |
| 4/28/2006 |          | 1:15:00 PM  |         | 5:00:00 PM |                |              |         | 3:45    | 999:00    |
| 5/1/2006  |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 1004:00   |
| 5/1/2006  |          | 1:15:00 PM  |         | 6:00:00 PM |                |              |         | 4:45    | 1008:45   |
| 5/2/2006  |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 1013:45   |
| 5/2/2006  |          | 1:15:00 PM  |         | 6:15:00 PM |                |              |         | 5:00    | 1018:45   |
| 5/3/2006  |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 1023:45   |
| 5/3/2006  |          | 1:15:00 PM  |         | 5:30:00 PM |                |              |         | 4:15    | 1028:00   |
| 5/4/2006  |          | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 1033:00   |

**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To | In Punch    | In Exc  | Out Punch   | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|----------|-------------|---------|-------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account  |             | Comment |             | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 5/4/2006  |          | 1:15:00 PM  |         | 5:00:00 PM  |         |              |         | 3:45    | 1036:45   |
| 5/5/2006  |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1041:45   |
| 5/5/2006  |          | 1:15:00 PM  |         | 5:30:00 PM  |         |              |         | 4:15    | 1046:00   |
| 5/8/2006  |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1051:00   |
| 5/8/2006  |          | 1:15:00 PM  |         | 5:30:00 PM  |         |              |         | 4:15    | 1055:15   |
| 5/9/2006  |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1060:15   |
| 5/9/2006  |          | 1:15:00 PM  |         | 5:30:00 PM  |         |              |         | 4:15    | 1064:30   |
| 5/10/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1069:30   |
| 5/10/2006 |          | 1:15:00 PM  |         | 6:15:00 PM  |         |              |         | 5:00    | 1074:30   |
| 5/11/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1079:30   |
| 5/11/2006 |          | 1:15:00 PM  |         | 6:00:00 PM  |         |              |         | 4:45    | 1084:15   |
| 5/12/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1089:15   |
| 5/12/2006 |          | 1:15:00 PM  |         | 5:45:00 PM  |         |              |         | 4:30    | 1093:45   |
| 5/15/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1098:45   |
| 5/15/2006 |          | 1:15:00 PM  |         | 5:30:00 PM  |         |              |         | 4:15    | 1103:00   |
| 5/16/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1108:00   |
| 5/16/2006 |          | 1:15:00 PM  |         | 6:00:00 PM  |         |              |         | 4:45    | 1112:45   |
| 5/17/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1117:45   |
| 5/17/2006 |          | 1:15:00 PM  |         | 6:00:00 PM  |         |              |         | 4:45    | 1122:30   |
| 5/18/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1127:30   |
| 5/18/2006 |          | 1:15:00 PM  |         | 6:00:00 PM  |         |              |         | 4:45    | 1132:15   |
| 5/19/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1137:15   |
| 5/19/2006 |          | 1:15:00 PM  |         | 6:30:00 PM  |         |              |         | 5:15    | 1142:30   |
| 5/22/2006 |          | 7:30:00 AM  |         | 1:00:00 PM  |         |              |         | 5:30    | 1148:00   |
| 5/22/2006 |          | 1:15:00 PM  |         | 5:15:00 PM  |         |              |         | 4:00    | 1152:00   |
| 5/23/2006 |          | 7:45:00 AM  |         | 1:00:00 PM  |         |              |         | 5:15    | 1157:15   |
| 5/23/2006 |          | 1:15:00 PM  |         | 5:00:00 PM  |         |              |         | 3:45    | 1161:00   |
| 5/24/2006 |          | 7:45:00 AM  |         | 1:00:00 PM  |         |              |         | 5:15    | 1166:15   |
| 5/24/2006 |          | 1:15:00 PM  |         | 5:30:00 PM  |         |              |         | 4:15    | 1170:30   |
| 5/25/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1175:30   |
| 5/25/2006 |          | 1:15:00 PM  |         | 6:00:00 PM  |         |              |         | 4:45    | 1180:15   |
| 5/26/2006 |          | 8:00:00 AM  |         | 1:00:00 PM  |         |              |         | 5:00    | 1185:15   |
| 5/26/2006 |          | 1:15:00 PM  |         | 5:00:00 PM  |         |              |         | 3:45    | 1189:00   |
| 5/29/2006 |          | 7:15:00 AM  |         | 11:00:00 AM |         |              |         | 3:45    | 1192:45   |
| 5/29/2006 |          | 11:15:00 AM |         | 4:30:00 PM  |         |              |         | 5:15    | 1198:00   |
| 5/30/2006 |          | 10:30:00 AM |         | 6:00:00 PM  |         |              |         | 7:30    | 1205:30   |
| 5/30/2006 |          | 6:15:00 PM  |         | 8:15:00 PM  |         |              |         | 2:00    | 1207:30   |
| 5/31/2006 |          | 10:30:00 AM |         | 6:00:00 PM  |         |              |         | 7:30    | 1215:00   |
| 5/31/2006 |          | 6:15:00 PM  |         | 8:30:00 PM  |         |              |         | 2:15    | 1217:15   |
| 6/1/2006  |          | 10:00:00 AM |         | 4:00:00 PM  |         |              |         | 5:00    | 1222:15   |
| 6/2/2006  |          | 10:30:00 AM |         | 6:00:00 PM  |         |              |         | 7:30    | 1229:45   |
| 6/2/2006  |          | 6:15:00 PM  |         | 8:45:00 PM  |         |              |         | 2:30    | 1232:15   |
| 6/5/2006  |          | 10:00:00 AM |         | 6:00:00 PM  |         |              |         | 8:00    | 1240:15   |
| 6/5/2006  |          | 6:15:00 PM  |         | 8:15:00 PM  |         |              |         | 2:00    | 1242:15   |
| 6/6/2006  |          | 10:30:00 AM |         | 6:00:00 PM  |         |              |         | 7:30    | 1249:45   |
| 6/6/2006  |          | 6:15:00 PM  |         | 8:30:00 PM  |         |              |         | 2:15    | 1252:00   |
| 6/7/2006  |          | 10:45:00 AM |         | 6:00:00 PM  |         |              |         | 7:15    | 1259:15   |
| 6/7/2006  |          | 6:15:00 PM  |         | 8:15:00 PM  |         |              |         | 2:00    | 1261:15   |
| 6/8/2006  |          | 10:30:00 AM |         | 4:00:00 PM  |         |              |         | 5:30    | 1266:45   |
| 6/8/2006  | PBA      |             |         |             |         |              | 4:00    |         | 1270:45   |
| 6/9/2006  |          | 10:00:00 AM |         | 6:00:00 PM  |         |              |         | 8:00    | 1278:45   |
| 6/9/2006  |          | 6:15:00 PM  |         | 8:00:00 PM  |         |              |         | 1:45    | 1280:30   |
| 6/12/2006 |          | 10:30:00 AM |         | 6:00:00 PM  |         |              |         | 7:30    | 1288:00   |
| 6/12/2006 |          | 6:15:00 PM  |         | 8:15:00 PM  |         |              |         | 2:00    | 1290:00   |
| 6/13/2006 |          | 10:30:00 AM |         | 6:00:00 PM  |         |              |         | 7:30    | 1297:30   |



**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To   | In Punch    | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--|-------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account  |             | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 6/13/2006 |  | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1299:45   |
| 6/14/2006 |  | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 1307:00   |
| 6/14/2006 |  | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1309:15   |
| 6/15/2006 |  | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 1316:45   |
| 6/15/2006 |  | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 1319:15   |
| 6/16/2006 |  | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1327:15   |
| 6/16/2006 |  | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 1329:00   |
| 6/19/2006 |  | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 1336:30   |
| 6/19/2006 |  | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 1339:00   |
| 6/20/2006 |  | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 1346:15   |
| 6/20/2006 |  | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 1348:45   |
| 6/21/2006 |  | 9:00:00 AM  |         | 3:00:00 PM |         |              |         | 6:00    | 1354:45   |
| 6/21/2006 |  | 3:15:00 PM  |         | 8:45:00 PM |         |              |         | 5:30    | 1360:15   |
| 6/22/2006 |  | 8:30:00 AM  |         | 3:30:00 PM |         |              |         | 7:00    | 1367:15   |
| 6/22/2006 |  | 3:45:00 PM  |         | 8:30:00 PM |         |              |         | 4:45    | 1372:00   |
| 6/23/2006 |  | 8:30:00 AM  |         | 6:00:00 PM |         |              |         | 9:30    | 1381:30   |
| 6/23/2006 |  | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1383:45   |
| 6/26/2006 |  | 8:30:00 AM  |         | 6:00:00 PM |         |              |         | 9:30    | 1393:15   |
| 6/26/2006 |  | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 1395:15   |
| 6/27/2006 |  | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 1402:45   |
| 6/27/2006 |  | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 1404:45   |
| 6/28/2006 |  | 10:00:00 AM |         | 3:00:00 PM |         |              |         | 5:00    | 1409:45   |
| 6/28/2006 |  | 3:15:00 PM  |         | 4:00:00 PM |         |              |         | 0:45    | 1410:30   |
| 7/2/2006  | Vacation Pay(adj) (effective date: 7/10/2006)      |             |         |            |         |              | 16:00   |         |           |
|           | <i>Kronos Hours Adjusted</i>                       |             |         |            |         |              |         |         |           |
| 7/8/2006  | Holiday Pay(adj) (effective date: 7/13/2006)       |             |         |            |         |              | 16:00   |         |           |
|           | <i>Kronos Hours Adjusted</i>                       |             |         |            |         |              |         |         |           |
| 7/8/2006  | Salary Non Exempt(adj) (effective date: 7/13/2006) |             |         |            |         |              | 30:00   |         |           |
|           | <i>Kronos Hours Adjusted</i>                       |             |         |            |         |              |         |         |           |
| 7/10/2006 |  | 9:30:00 AM  |         | 6:00:00 PM |         |              |         | 8:30    | 1419:00   |
| 7/10/2006 |  | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 1421:00   |
| 7/11/2006 |  | 8:30:00 AM  |         | 6:00:00 PM |         |              |         | 9:30    | 1430:30   |
| 7/11/2006 |  | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1432:45   |
| 7/12/2006 |  | 9:00:00 AM  |         | 6:00:00 PM |         |              |         | 9:00    | 1441:45   |
| 7/12/2006 |  | 6:15:00 PM  |         | 9:00:00 PM |         |              |         | 2:45    | 1444:30   |
| 7/13/2006 |  | 9:30:00 AM  |         | 6:00:00 PM |         |              |         | 8:30    | 1453:00   |
| 7/13/2006 |  | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1455:15   |
| 7/14/2006 |  | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1463:15   |
| 7/14/2006 |  | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 1465:45   |
| 7/17/2006 |  | 9:00:00 AM  |         | 6:00:00 PM |         |              |         | 9:00    | 1474:45   |
| 7/17/2006 |  | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1477:00   |
| 7/18/2006 |  | 9:30:00 AM  |         | 6:00:00 PM |         |              |         | 8:30    | 1485:30   |
| 7/18/2006 |  | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 1488:00   |
| 7/19/2006 |  | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1496:00   |
| 7/19/2006 |  | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1498:15   |
| 7/20/2006 |  | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 1505:30   |
| 7/20/2006 |  | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 1508:00   |
| 7/21/2006 |  | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 1515:30   |
| 7/21/2006 |  | 6:15:00 PM  |         | 9:00:00 PM |         |              |         | 2:45    | 1518:15   |
| 7/24/2006 |  | 10:30:00 AM |         | 4:55:00 PM |         |              |         | 6:30    | 1524:45   |
| 7/24/2006 |  | 5:10:00 PM  |         | 8:00:00 PM |         |              |         | 2:45    | 1527:30   |
| 7/25/2006 |  | 10:15:00 AM |         | 6:00:00 PM |         |              |         | 7:45    | 1535:15   |
| 7/25/2006 |  | 6:15:00 PM  |         | 9:00:00 PM |         |              |         | 2:45    | 1538:00   |

**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To | In Punch    | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|----------|-------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account  |             | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 7/26/2006 |          | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1546:00   |
| 7/26/2006 |          | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1548:15   |
| 7/27/2006 |          | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 1555:45   |
| 7/27/2006 |          | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 1557:30   |
| 7/28/2006 |          | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 1565:00   |
| 7/28/2006 |          | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 1567:15   |
| 7/31/2006 |          | 10:15:00 AM |         | 5:00:00 PM |         |              |         | 6:45    | 1574:00   |
| 7/31/2006 |          | 5:15:00 PM  |         | 8:00:00 PM |         |              |         | 2:45    | 1576:45   |
| 8/1/2006  |          | 10:30:00 AM |         | 5:00:00 PM |         |              |         | 6:30    | 1583:15   |
| 8/1/2006  |          | 5:15:00 PM  |         | 7:45:00 PM |         |              |         | 2:30    | 1585:45   |
| 8/2/2006  |          | 10:15:00 AM |         | 5:00:00 PM |         |              |         | 6:45    | 1592:30   |
| 8/2/2006  |          | 5:15:00 PM  |         | 7:45:00 PM |         |              |         | 2:30    | 1595:00   |
| 8/3/2006  |          | 10:15:00 AM |         | 5:00:00 PM |         |              |         | 6:45    | 1601:45   |
| 8/3/2006  |          | 5:15:00 PM  |         | 7:30:00 PM |         |              |         | 2:15    | 1604:00   |
| 8/4/2006  |          | 10:15:00 AM |         | 5:00:00 PM |         |              |         | 6:45    | 1610:45   |
| 8/4/2006  |          | 5:15:00 PM  |         | 7:45:00 PM |         |              |         | 2:30    | 1613:15   |
| 8/7/2006  |          | 9:00:00 AM  |         | 4:00:00 PM |         |              |         | 7:00    | 1620:15   |
| 8/7/2006  |          | 4:15:00 PM  |         | 7:00:00 PM |         |              |         | 2:45    | 1623:00   |
| 8/8/2006  |          | 9:30:00 AM  |         | 4:00:00 PM |         |              |         | 6:30    | 1629:30   |
| 8/8/2006  |          | 4:15:00 PM  |         | 7:00:00 PM |         |              |         | 2:45    | 1632:15   |
| 8/9/2006  |          | 9:15:00 AM  |         | 4:00:00 PM |         |              |         | 6:45    | 1639:00   |
| 8/9/2006  |          | 4:15:00 PM  |         | 7:00:00 PM |         |              |         | 2:45    | 1641:45   |
| 8/10/2006 |          | 9:15:00 AM  |         | 4:00:00 PM |         |              |         | 6:45    | 1648:30   |
| 8/10/2006 |          | 4:15:00 PM  |         | 6:30:00 PM |         |              |         | 2:15    | 1650:45   |
| 8/11/2006 |          | 9:00:00 AM  |         | 4:00:00 PM |         |              |         | 7:00    | 1657:45   |
| 8/11/2006 |          | 4:15:00 PM  |         | 6:30:00 PM |         |              |         | 2:15    | 1660:00   |
| 8/14/2006 |          | 9:15:00 AM  |         | 4:00:00 PM |         |              |         | 6:45    | 1666:45   |
| 8/14/2006 |          | 4:15:00 PM  |         | 6:45:00 PM |         |              |         | 2:30    | 1669:15   |
| 8/15/2006 |          | 9:15:00 AM  |         | 4:00:00 PM |         |              |         | 6:45    | 1676:00   |
| 8/15/2006 |          | 4:30:00 PM  |         | 6:30:00 PM |         |              |         | 2:00    | 1678:00   |
| 8/16/2006 |          | 9:15:00 AM  |         | 4:00:00 PM |         |              |         | 6:45    | 1684:45   |
| 8/16/2006 |          | 4:15:00 PM  |         | 7:00:00 PM |         |              |         | 2:45    | 1687:30   |
| 8/17/2006 |          | 9:30:00 AM  |         | 4:00:00 PM |         |              |         | 6:30    | 1694:00   |
| 8/17/2006 |          | 4:15:00 PM  |         | 7:00:00 PM |         |              |         | 2:45    | 1696:45   |
| 8/18/2006 |          | 9:30:00 AM  |         | 4:00:00 PM |         |              |         | 6:30    | 1703:15   |
| 8/18/2006 |          | 4:30:00 PM  |         | 6:45:00 PM |         |              |         | 2:15    | 1705:30   |
| 8/21/2006 |          | 9:30:00 AM  |         | 4:00:00 PM |         |              |         | 6:30    | 1712:00   |
| 8/21/2006 |          | 4:15:00 PM  |         | 6:30:00 PM |         |              |         | 2:15    | 1714:15   |
| 8/22/2006 |          | 9:30:00 AM  |         | 3:00:00 PM |         |              |         | 5:30    | 1719:45   |
| 8/22/2006 |          | 3:15:00 PM  |         | 6:45:00 PM |         |              |         | 3:30    | 1723:15   |
| 8/23/2006 |          | 9:15:00 AM  |         | 3:00:00 PM |         |              |         | 5:45    | 1729:00   |
| 8/23/2006 |          | 3:15:00 PM  |         | 7:00:00 PM |         |              |         | 3:45    | 1732:45   |
| 8/24/2006 |          | 9:30:00 AM  |         | 3:00:00 PM |         |              |         | 5:30    | 1738:15   |
| 8/24/2006 |          | 3:15:00 PM  |         | 6:45:00 PM |         |              |         | 3:30    | 1741:45   |
| 8/25/2006 |          | 9:30:00 AM  |         | 3:00:00 PM |         |              |         | 5:30    | 1747:15   |
| 8/25/2006 |          | 3:15:00 PM  |         | 6:30:00 PM |         |              |         | 3:15    | 1750:30   |
| 8/28/2006 |          | 9:30:00 AM  |         | 3:00:00 PM |         |              |         | 5:30    | 1756:00   |
| 8/28/2006 |          | 3:15:00 PM  |         | 6:45:00 PM |         |              |         | 3:30    | 1759:30   |
| 8/29/2006 |          | 9:30:00 AM  |         | 3:00:00 PM |         |              |         | 5:30    | 1765:00   |
| 8/29/2006 |          | 3:15:00 PM  |         | 6:45:00 PM |         |              |         | 3:30    | 1768:30   |
| 8/30/2006 |          | 9:30:00 AM  |         | 3:00:00 PM |         |              |         | 5:30    | 1774:00   |
| 8/30/2006 |          | 3:15:00 PM  |         | 6:30:00 PM |         |              |         | 3:15    | 1777:15   |
| 8/31/2006 |          | 9:30:00 AM  |         | 3:00:00 PM |         |              |         | 5:30    | 1782:45   |
| 8/31/2006 |          | 3:15:00 PM  |         | 6:45:00 PM |         |              |         | 3:30    | 1786:15   |
| 9/1/2006  |          | 9:15:00 AM  |         | 3:00:00 PM |         |              |         | 5:45    | 1792:00   |



**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|-------------|-----------------|---------------------------|-------------------|-------------------|---------------------|
| 9/1/2006          |                     | 3:15:00 PM  |                   | 7:30:00 PM  |                 |                           |                   | 4:15              | 1796:15             |
| 9/4/2006          | Holiday Pay         |             |                   |             |                 |                           | 8:00              |                   | 1804:15             |
| 9/5/2006          |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1808:15             |
| 9/5/2006          |                     | 11:15:00 AM |                   | 5:15:00 PM  |                 |                           |                   | 6:00              | 1814:15             |
| 9/6/2006          |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1818:15             |
| 9/6/2006          |                     | 11:15:00 AM |                   | 4:00:00 PM  |                 |                           |                   | 4:45              | 1823:00             |
| 9/7/2006          |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1827:00             |
| 9/7/2006          |                     | 11:15:00 AM |                   | 4:30:00 PM  |                 |                           |                   | 5:15              | 1832:15             |
| 9/8/2006          |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1836:15             |
| 9/8/2006          |                     | 11:15:00 AM |                   | 4:00:00 PM  |                 |                           |                   | 4:45              | 1841:00             |
| 9/11/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1845:00             |
| 9/11/2006         |                     | 11:15:00 AM |                   | 4:30:00 PM  |                 |                           |                   | 5:15              | 1850:15             |
| 9/12/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1854:15             |
| 9/12/2006         |                     | 11:15:00 AM |                   | 4:15:00 PM  |                 |                           |                   | 5:00              | 1859:15             |
| 9/13/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1863:15             |
| 9/13/2006         |                     | 11:15:00 AM |                   | 4:30:00 PM  |                 |                           |                   | 5:15              | 1868:30             |
| 9/14/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1872:30             |
| 9/14/2006         |                     | 11:15:00 AM |                   | 4:15:00 PM  |                 |                           |                   | 5:00              | 1877:30             |
| 9/15/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1881:30             |
| 9/15/2006         |                     | 11:15:00 AM |                   | 4:00:00 PM  |                 |                           |                   | 4:45              | 1886:15             |
| 9/18/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1890:15             |
| 9/18/2006         |                     | 11:15:00 AM |                   | 4:45:00 PM  |                 |                           |                   | 5:30              | 1895:45             |
| 9/19/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1899:45             |
| 9/19/2006         |                     | 11:15:00 AM |                   | 4:30:00 PM  |                 |                           |                   | 5:15              | 1905:00             |
| 9/20/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1909:00             |
| 9/20/2006         |                     | 11:15:00 AM |                   | 5:30:00 PM  |                 |                           |                   | 6:15              | 1915:15             |
| 9/21/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1919:15             |
| 9/21/2006         |                     | 11:15:00 AM |                   | 5:45:00 PM  |                 |                           |                   | 6:30              | 1925:45             |
| 9/22/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1929:45             |
| 9/22/2006         |                     | 11:15:00 AM |                   | 5:30:00 PM  |                 |                           |                   | 6:15              | 1936:00             |
| 9/25/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1940:00             |
| 9/25/2006         |                     | 11:15:00 AM |                   | 4:30:00 PM  |                 |                           |                   | 5:15              | 1945:15             |
| 9/26/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1949:15             |
| 9/26/2006         |                     | 11:15:00 AM |                   | 4:00:00 PM  |                 |                           |                   | 4:45              | 1954:00             |
| 9/27/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1958:00             |
| 9/27/2006         |                     | 11:15:00 AM |                   | 5:30:00 PM  |                 |                           |                   | 6:15              | 1964:15             |
| 9/28/2006         |                     | 7:00:00 AM  |                   | 11:15:00 AM |                 |                           |                   | 4:15              | 1968:30             |
| 9/28/2006         |                     | 11:30:00 AM |                   | 5:30:00 PM  |                 |                           |                   | 6:00              | 1974:30             |
| 9/29/2006         |                     | 7:00:00 AM  |                   | 11:00:00 AM |                 |                           |                   | 4:00              | 1978:30             |
| 9/29/2006         |                     | 11:15:00 AM |                   | 5:15:00 PM  |                 |                           |                   | 6:00              | 1984:30             |
| 10/2/2006         |                     | 10:00:00 AM |                   | 6:00:00 PM  |                 |                           |                   | 8:00              | 1992:30             |
| 10/2/2006         |                     | 6:15:00 PM  |                   | 8:45:00 PM  |                 |                           |                   | 2:30              | 1995:00             |
| 10/3/2006         |                     | 7:45:00 AM  |                   | 6:00:00 PM  |                 |                           |                   | 10:15             | 2005:15             |
| 10/3/2006         |                     | 6:15:00 PM  |                   | 9:00:00 PM  |                 |                           |                   | 2:45              | 2008:00             |
| 10/4/2006         |                     | 10:30:00 AM |                   | 6:00:00 PM  |                 |                           |                   | 7:30              | 2015:30             |
| 10/4/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM  |                 |                           |                   | 2:15              | 2017:45             |
| 10/5/2006         |                     | 9:30:00 AM  |                   | 6:00:00 PM  |                 |                           |                   | 8:30              | 2026:15             |
| 10/5/2006         |                     | 6:15:00 PM  |                   | 8:30:00 PM  |                 |                           |                   | 2:15              | 2028:30             |
| 10/6/2006         |                     | 10:30:00 AM |                   | 6:00:00 PM  |                 |                           |                   | 7:30              | 2036:00             |
| 10/6/2006         |                     | 6:15:00 PM  |                   | 8:45:00 PM  |                 |                           |                   | 2:30              | 2038:30             |
| 10/9/2006         |                     | 10:30:00 AM |                   | 6:00:00 PM  |                 |                           |                   | 7:30              | 2046:00             |
| 10/9/2006         |                     | 6:15:00 PM  |                   | 8:45:00 PM  |                 |                           |                   | 2:30              | 2048:30             |
| 10/10/2006        |                     | 10:45:00 AM |                   | 6:00:00 PM  |                 |                           |                   | 7:15              | 2055:45             |
| 10/10/2006        |                     | 6:15:00 PM  |                   | 8:30:00 PM  |                 |                           |                   | 2:15              | 2058:00             |
| 10/11/2006        |                     | 10:00:00 AM |                   | 6:00:00 PM  |                 |                           |                   | 8:00              | 2066:00             |

**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To    | In Punch    | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|------------|-------------|-------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move:  | Account     |             | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 10/11/2006 |             | 6:15:00 PM  |         | 9:00:00 PM |         |              |         | 2:45    | 2068:45   |
| 10/12/2006 |             | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 2076:45   |
| 10/12/2006 |             | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 2079:15   |
| 10/13/2006 |             | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 2087:15   |
| 10/13/2006 |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2089:30   |
| 10/16/2006 |             | 10:00:00 AM |         | 3:15:00 PM |         |              |         | 5:15    | 2094:45   |
| 10/16/2006 |             | 4:15:00 PM  |         | 8:15:00 PM |         |              |         | 4:00    | 2098:45   |
| 10/17/2006 |             | 10:15:00 AM |         | 6:00:00 PM |         |              |         | 7:45    | 2106:30   |
| 10/17/2006 |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2108:45   |
| 10/18/2006 |             | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 2116:45   |
| 10/18/2006 |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2119:00   |
| 10/19/2006 |             | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 2126:15   |
| 10/19/2006 |             | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 2128:45   |
| 10/20/2006 |             | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 2136:45   |
| 10/20/2006 |             | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 2139:15   |
| 10/23/2006 |             | 10:45:00 AM |         | 3:00:00 PM |         |              |         | 4:15    | 2143:30   |
| 10/23/2006 |             | 3:15:00 PM  |         | 8:15:00 PM |         |              |         | 5:00    | 2148:30   |
| 10/24/2006 |             | 10:15:00 AM |         | 6:00:00 PM |         |              |         | 7:45    | 2156:15   |
| 10/24/2006 |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2158:30   |
| 10/25/2006 |             | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 2166:30   |
| 10/25/2006 |             | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 2169:00   |
| 10/26/2006 |             | 9:30:00 AM  |         | 6:00:00 PM |         |              |         | 8:30    | 2177:30   |
| 10/26/2006 |             | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 2180:00   |
| 10/30/2006 |             | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 2188:00   |
| 10/30/2006 |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2190:15   |
| 10/31/2006 |             | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 2197:45   |
| 10/31/2006 |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2200:00   |
| 11/1/2006  |             | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 2207:15   |
| 11/1/2006  |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2209:30   |
| 11/2/2006  |             | 10:30:00 AM |         | 6:00:00 PM |         |              |         | 7:30    | 2217:00   |
| 11/2/2006  |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2219:15   |
| 11/3/2006  |             | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 2227:15   |
| 11/3/2006  |             | 6:15:00 PM  |         | 8:45:00 PM |         |              |         | 2:30    | 2229:45   |
| 11/6/2006  |             | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 2237:00   |
| 11/6/2006  |             | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 2239:00   |
| 11/7/2006  |             | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 2246:15   |
| 11/7/2006  |             | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 2248:00   |
| 11/8/2006  |             | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 2255:15   |
| 11/8/2006  |             | 6:15:00 PM  |         | 8:00:00 PM |         |              |         | 1:45    | 2257:00   |
| 11/9/2006  |             | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 2264:15   |
| 11/9/2006  |             | 6:15:00 PM  |         | 8:15:00 PM |         |              |         | 2:00    | 2266:15   |
| 11/10/2006 | PBA         |             |         |            |         |              | 8:00    |         | 2274:15   |
| 11/13/2006 | Holiday Pay |             |         |            |         |              | 8:00    |         | 2282:15   |
| 11/14/2006 | Holiday Pay |             |         |            |         |              | 8:00    |         | 2290:15   |
| 11/15/2006 |             | 10:45:00 AM |         | 6:00:00 PM |         |              |         | 7:15    | 2297:30   |
| 11/15/2006 |             | 6:15:00 PM  |         | 8:30:00 PM |         |              |         | 2:15    | 2299:45   |
| 11/16/2006 |             | 11:00:00 AM |         | 8:00:00 PM |         |              |         | 8:00    | 2307:45   |
| 11/17/2006 |             | 11:00:00 AM |         | 5:00:00 PM |         |              |         | 5:00    | 2312:45   |

**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|                                       |                   |            |                    |
|---------------------------------------|-------------------|------------|--------------------|
| Employee:                             | Schrouf, Myron H  | ID: 859543 | Time Zone: Central |
| Labor Account Summary                 | Pay Code          | Money      | Hours              |
| 01/006271-27121020/309384/00/00/00/00 | All Hours         |            | 1093:45            |
|                                       | Holiday Pay       |            | 40:00              |
|                                       | Overtime          |            | 155:15             |
|                                       | PBA               |            | 14:00              |
|                                       | Salary Non Exempt |            | 872:30             |
|                                       | Vacation Pay      |            | 12:00              |
| 01/006271-27121020/401287/00/00/00/00 | All Hours         |            | 132:45             |
|                                       | Holiday Pay       |            | 16:00              |
|                                       | Overtime          |            | 9:45               |
|                                       | PBA               |            | 8:00               |
|                                       | Salary Non Exempt |            | 99:00              |
| 01/006271-27121020/73965/00/00/00/00  | All Hours         |            | 1148:15            |
|                                       | Holiday Pay       |            | 24:00              |
|                                       | Overtime          |            | 170:45             |
|                                       | PBA               |            | 4:00               |
|                                       | Salary Non Exempt |            | 933:30             |
|                                       | Vacation Pay      |            | 16:00              |
| Combined Pay Code Summary             | Pay Code          | Money      | Hours              |
|                                       | All Hours         |            | 2374:45            |
| Totals:                               |                   | \$0.00     | 2374:45            |
| Pay Code Summary                      | Pay Code          | Money      | Hours              |
|                                       | Holiday Pay       |            | 80:00              |
|                                       | Overtime          |            | 335:45             |
|                                       | PBA               |            | 26:00              |
|                                       | Salary Non Exempt |            | 1905:00            |
|                                       | Vacation Pay      |            | 28:00              |
| Totals:                               |                   | \$0.00     | 2374:45            |

**Time Detail**

Time Period: 11/25/2005 - 11/17/2006  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:55:02 PM  
 Executed on: 2/26/2009 12:55:08 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Combined Pay Code Summary    |                   | Money  | Hours   |
|------------------------------|-------------------|--------|---------|
|                              | All Hours         |        | 2374:45 |
| Totals:                      |                   | \$0.00 | 2374:45 |
| Pay Code Summary             |                   | Money  | Hours   |
|                              | Holiday Pay       |        | 80:00   |
|                              | Overtime          |        | 335:45  |
|                              | PBA               |        | 26:00   |
|                              | Salary Non Exempt |        | 1905:00 |
|                              | Vacation Pay      |        | 28:00   |
| Totals:                      |                   | \$0.00 | 2374:45 |
| Total Number of Employees: 1 |                   |        |         |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|                                       |  |            |                       |            |         |                        |                |                |                  |
|---------------------------------------|--|------------|-----------------------|------------|---------|------------------------|----------------|----------------|------------------|
| Employee:                             | Stewart, Nicholas J                                |            | ID:                   | 394003     |         | Time Zone: Central     |                |                |                  |
| Status:                               | Terminated   |            | Status Date:          | 6/26/2007  |         | Pay Rule: Salary NE 60 |                |                |                  |
| Primary Account                       |  |            | Start                 | End        |         |                        |                |                |                  |
| 11/006272-27221466/346302/00/00/00/00 |  |            | 6/13/2005             | 10/31/2005 |         |                        |                |                |                  |
| 11/006272-27221466/318169/00/00/00/00 |  |            | 10/31/2005            | 11/14/2005 |         |                        |                |                |                  |
| 11/006272-27221466/309344/00/00/00/00 |  |            | 11/14/2005            | 2/6/2006   |         |                        |                |                |                  |
| 11/006272-27221466/10919/00/00/00/00  |  |            | 2/6/2006              | 4/3/2006   |         |                        |                |                |                  |
| 11/006272-27221466/315976/00/00/00/00 |  |            | 4/3/2006              | 8/7/2006   |         |                        |                |                |                  |
| 11/006272-27221466/28010/00/00/00/00  |  |            | 8/7/2006              | 2/5/2007   |         |                        |                |                |                  |
| 11/006272-27221466/44051/00/00/00/00  |  |            | 2/5/2007              | 3/5/2007   |         |                        |                |                |                  |
| 11/006274-27421116/44051/00/00/00/00  |  |            | 3/5/2007              | 5/28/2007  |         |                        |                |                |                  |
| 11/006272-27221167/437687/00/00/00/00 |  |            | 5/28/2007             | 6/11/2007  |         |                        |                |                |                  |
| Date                                  | Apply To   | In Punch   | In Exc                | Out Punch  | Out Exc | Money Amount           | Adj/Ent Amount | Totaled Amount | Cum. Tot. Amount |
| Xfr/Move:                             | Account  |            | Comment               |            | Xfr:    | Work Rule              |                |                |                  |
| 8/18/2005                             | Vacation Pay                                       |            |                       |            |         |                        | 8:00           |                | 8:00             |
| 8/19/2005                             | Vacation Pay                                       |            |                       |            |         |                        | 8:00           |                | 16:00            |
| 8/28/2005                             | Salary Non Exempt(adj) (effective date: 9/12/2005) |            |                       |            |         |                        | 34:30          |                |                  |
|                                       |  |            | Kronos Hours Adjusted |            |         |                        |                |                |                  |
| 8/28/2005                             | Vacation Pay(adj) (effective date: 9/12/2005)      |            |                       |            |         |                        | 8:00           |                |                  |
|                                       |  |            | Kronos Hours Adjusted |            |         |                        |                |                |                  |
| 9/4/2005                              | Overtime(adj) (effective date: 9/12/2005)          |            |                       |            |         |                        | 1:00           |                |                  |
|                                       |  |            | Kronos Hours Adjusted |            |         |                        |                |                |                  |
| 9/4/2005                              | Salary Non Exempt(adj) (effective date: 9/12/2005) |            |                       |            |         |                        | 40:00          |                |                  |
|                                       |  |            | Kronos Hours Adjusted |            |         |                        |                |                |                  |
| 9/5/2005                              | Holiday Pay  |            |                       |            |         |                        | 8:00           |                | 24:00            |
| 9/6/2005                              |  | 8:30:00 AM |                       | 5:30:00 PM |         |                        |                | 9:00           | 33:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/7/2005                              |  | 8:00:00 AM |                       | 5:00:00 PM |         |                        |                | 9:00           | 42:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/8/2005                              |  | 9:00:00 AM |                       | 5:00:00 PM |         |                        |                | 8:00           | 50:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/9/2005                              |  | 8:00:00 AM |                       | 4:00:00 PM |         |                        |                | 8:00           | 58:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/12/2005                             |  | 8:00:00 AM |                       | 4:00:00 PM |         |                        |                | 8:00           | 66:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/13/2005                             |  | 8:00:00 AM |                       | 4:00:00 PM |         |                        |                | 8:00           | 74:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/14/2005                             |  | 8:00:00 AM |                       | 4:00:00 PM |         |                        |                | 8:00           | 82:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/15/2005                             |  | 8:00:00 AM |                       | 4:00:00 PM |         |                        |                | 8:00           | 90:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/16/2005                             |  | 8:00:00 AM |                       | 4:00:00 PM |         |                        |                | 8:00           | 98:00            |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/19/2005                             |  | 8:00:00 AM |                       | 4:00:00 PM |         |                        |                | 8:00           | 106:00           |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/20/2005                             |  | 8:00:00 AM |                       | 6:00:00 PM |         |                        |                | 10:00          | 116:00           |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/21/2005                             |  | 8:30:00 AM |                       | 4:30:00 PM |         |                        |                | 8:00           | 124:00           |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |
| 9/22/2005                             | PBA  |            |                       |            |         |                        | 8:00           |                | 132:00           |
| 9/23/2005                             |  | 8:00:00 AM |                       | 3:00:00 PM |         |                        |                | 7:00           | 139:00           |
|                                       |  |            |                       |            | CD      |                        |                |                |                  |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Total  | Cum. Tot. |
|------------|----------|------------|---------|------------|---------|--------------|---------|--------|-----------|
| Xfr/Move:  | Account  |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount | Amount    |
| 9/26/2005  |          | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 9:30   | 148:30    |
|            |          |            |         |            | CD      |              |         |        |           |
| 9/27/2005  |          | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00   | 156:30    |
| 9/28/2005  |          | 8:00:00 AM |         | 8:00:00 PM |         |              |         | 12:00  | 168:30    |
|            |          |            |         |            | CD      |              |         |        |           |
| 9/29/2005  |          | 8:00:00 AM |         | 5:45:00 PM |         |              |         | 9:45   | 178:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 9/30/2005  |          | 8:15:00 AM |         | 5:30:00 PM |         |              |         | 9:15   | 187:30    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/3/2005  |          | 8:56:00 AM |         | 4:45:00 PM |         |              |         | 7:45   | 195:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/4/2005  |          | 8:00:00 AM |         | 4:30:00 PM |         |              |         | 8:30   | 203:45    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/5/2005  |          | 8:00:00 AM |         | 4:30:00 PM |         |              |         | 8:30   | 212:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/6/2005  |          | 8:00:00 AM |         | 4:00:00 PM |         |              |         | 8:00   | 220:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/7/2005  |          | 8:30:00 AM |         | 4:00:00 PM |         |              |         | 7:30   | 227:45    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/10/2005 |          | 8:00:00 AM |         | 4:00:00 PM |         |              |         | 8:00   | 235:45    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/11/2005 |          | 8:00:00 AM |         | 4:30:00 PM |         |              |         | 8:30   | 244:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/12/2005 |          | 8:00:00 AM |         | 7:00:00 PM |         |              |         | 11:00  | 255:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/13/2005 |          | 8:30:00 AM |         | 4:30:00 PM |         |              |         | 8:00   | 263:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/14/2005 |          | 8:00:00 AM |         | 4:00:00 PM |         |              |         | 8:00   | 271:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/17/2005 |          | 8:30:00 AM |         | 4:30:00 PM |         |              |         | 8:00   | 279:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/18/2005 |          | 8:00:00 AM |         | 4:00:00 PM |         |              |         | 8:00   | 287:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/19/2005 |          | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 296:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/20/2005 |          | 8:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30   | 304:45    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/21/2005 | PBA      |            |         |            |         |              | 8:00    |        | 312:45    |
| 10/24/2005 |          | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 9:30   | 322:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/25/2005 |          | 8:30:00 AM |         | 6:00:00 PM |         |              |         | 9:30   | 331:45    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/26/2005 |          | 8:30:00 AM |         | 4:45:00 PM |         |              |         | 8:15   | 340:00    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/27/2005 |          | 8:30:00 AM |         | 5:45:00 PM |         |              |         | 9:15   | 349:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/28/2005 |          | 7:45:00 AM |         | 4:30:00 PM |         |              |         | 8:45   | 358:00    |
|            |          |            |         |            | CD      |              |         |        |           |
| 10/31/2005 |          | 8:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30   | 366:30    |
|            |          |            |         |            | CD      |              |         |        |           |
| 11/1/2005  |          | 8:00:00 AM |         | 4:45:00 PM |         |              |         | 8:45   | 375:15    |
|            |          |            |         |            | CD      |              |         |        |           |
| 11/2/2005  |          | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 384:15    |
|            |          |            |         |            | CD      |              |         |        |           |



**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date             | Apply To  | In Punch   | In Exc         | Out Punch   | Out Exc     | Money Amount     | Adj/Ent       | Totaled       | Cum. Tot.     |
|------------------|---|------------|----------------|-------------|-------------|------------------|---------------|---------------|---------------|
| <i>Xfr/Move:</i> | <i>Account</i>                                      |            | <i>Comment</i> |             | <i>Xfr:</i> | <i>Work Rule</i> | <i>Amount</i> | <i>Amount</i> | <i>Amount</i> |
| 11/3/2005        |   | 7:45:00 AM |                | 5:00:00 PM  |             |                  |               | 9:15          | 393:30        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/4/2005        |   | 8:00:00 AM |                | 7:30:00 PM  |             |                  |               | 11:30         | 405:00        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/7/2005        |   | 9:00:00 AM |                | 5:30:00 PM  |             |                  |               | 8:30          | 413:30        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/8/2005        |   | 8:00:00 AM |                | 5:00:00 PM  |             |                  |               | 9:00          | 422:30        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/9/2005        |   | 8:00:00 AM |                | 5:00:00 PM  |             |                  |               | 9:00          | 431:30        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/10/2005       |   | 8:00:00 AM |                | 4:30:00 PM  |             |                  |               | 8:30          | 440:00        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/11/2005       |   | 8:00:00 AM |                | 4:15:00 PM  |             |                  |               | 8:15          | 448:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/14/2005       |   | 8:00:00 AM |                | 5:30:00 PM  |             |                  |               | 9:30          | 457:45        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/15/2005       |   | 8:30:00 AM |                | 4:50:00 PM  |             |                  |               | 8:15          | 466:00        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/16/2005       |   | 8:00:00 AM |                | 4:30:00 PM  |             |                  |               | 8:30          | 474:30        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/17/2005       |   | 8:00:00 AM |                | 4:45:00 PM  |             |                  |               | 8:45          | 483:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/18/2005       |   | 8:00:00 AM |                | 4:30:00 PM  |             |                  |               | 8:30          | 491:45        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/21/2005       |   | 8:00:00 AM |                | 6:00:00 PM  |             |                  |               | 9:00          | 500:45        |
| 11/22/2005       |   | 8:00:00 AM |                | 4:30:00 PM  |             |                  |               | 8:30          | 509:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 11/23/2005       | Holiday Pay   |            |                |             |             |                  | 8:00          |               | 517:15        |
| 11/24/2005       | Holiday Pay   |            |                |             |             |                  | 8:00          |               | 525:15        |
| 11/25/2005       | Holiday Pay   |            |                |             |             |                  | 8:00          |               | 533:15        |
| 12/4/2005        | Overtime(adj) (effective date: 12/16/2005)          |            |                |             |             |                  | 6:45          |               |               |
|                  | <i>Kronos Hours Adjusted</i>                        |            |                |             |             |                  |               |               |               |
| 12/4/2005        | Salary Non Exempt(adj) (effective date: 12/16/2005) |            |                |             |             |                  | 40:00         |               |               |
|                  | <i>Kronos Hours Adjusted</i>                        |            |                |             |             |                  |               |               |               |
| 12/10/2005       | Overtime(adj) (effective date: 12/16/2005)          |            |                |             |             |                  | 0:45          |               |               |
|                  | <i>Kronos Hours Adjusted</i>                        |            |                |             |             |                  |               |               |               |
| 12/10/2005       | Salary Non Exempt(adj) (effective date: 12/16/2005) |            |                |             |             |                  | 40:00         |               |               |
|                  | <i>Kronos Hours Adjusted</i>                        |            |                |             |             |                  |               |               |               |
| 12/12/2005       |   | 2:00:00 PM |                | 10:00:00 PM |             |                  |               | 8:00          | 541:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 12/13/2005       |   | 8:00:00 AM |                | 5:00:00 PM  |             |                  |               | 9:00          | 550:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 12/14/2005       |   | 8:00:00 AM |                | 5:00:00 PM  |             |                  |               | 9:00          | 559:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 12/15/2005       |   | 8:30:00 AM |                | 10:00:00 PM |             |                  |               | 13:30         | 572:45        |
|                  |   |            |                |             | CD, LE      |                  |               |               |               |
| 12/16/2005       |   | 8:30:00 AM |                | 4:30:00 PM  |             |                  |               | 8:00          | 580:45        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 12/19/2005       |   | 9:00:00 AM |                | 7:30:00 PM  |             |                  |               | 10:30         | 591:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 12/20/2005       |   | 8:00:00 AM |                | 5:00:00 PM  |             |                  |               | 9:00          | 600:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |
| 12/21/2005       |   | 8:00:00 AM |                | 6:00:00 PM  |             |                  |               | 10:00         | 610:15        |
|                  |   |            |                |             | CD          |                  |               |               |               |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To    | In Punch   | In Exc  | Out Punch   | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|------------|-------------|------------|---------|-------------|---------|--------------|---------|---------|-----------|
| Xfr/Move:  | Account     |            | Comment |             | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 12/22/2005 |             | 9:00:00 AM |         | 5:30:00 PM  |         |              |         | 8:30    | 618:45    |
|            |             |            |         |             | CD      |              |         |         |           |
| 12/23/2005 | PBA         |            |         |             |         |              | 8:00    |         | 626:45    |
| 12/26/2005 | Holiday Pay |            |         |             |         |              | 8:00    |         | 634:45    |
| 12/27/2005 | Holiday Pay |            |         |             |         |              | 8:00    |         | 642:45    |
| 12/28/2005 | Holiday Pay |            |         |             |         |              | 8:00    |         | 650:45    |
| 12/29/2005 | Holiday Pay |            |         |             |         |              | 8:00    |         | 658:45    |
| 12/30/2005 | Holiday Pay |            |         |             |         |              | 8:00    |         | 666:45    |
| 1/2/2006   | Holiday Pay |            |         |             |         |              | 8:00    |         | 674:45    |
| 1/3/2006   |             | 8:30:00 AM |         | 5:00:00 PM  |         |              |         | 8:30    | 683:15    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/4/2006   |             | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 691:15    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/5/2006   |             | 9:00:00 AM |         | 5:00:00 PM  |         |              |         | 8:00    | 699:15    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/6/2006   |             | 8:30:00 AM |         | 4:45:00 PM  |         |              |         | 8:15    | 707:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/9/2006   |             | 8:30:00 AM |         | 5:30:00 PM  |         |              |         | 9:00    | 716:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/10/2006  |             | 8:30:00 AM |         | 5:30:00 PM  |         |              |         | 9:00    | 725:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/11/2006  |             | 9:00:00 AM |         | 8:20:00 PM  |         |              |         | 11:15   | 736:45    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/12/2006  |             | 8:30:00 AM |         | 6:30:00 PM  |         |              |         | 10:00   | 746:45    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/13/2006  |             | 8:00:00 AM |         | 4:30:00 PM  |         |              |         | 8:30    | 755:15    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/16/2006  |             | 8:30:00 AM |         | 5:30:00 PM  |         |              |         | 9:00    | 764:15    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/17/2006  |             | 8:30:00 AM |         | 6:00:00 PM  |         |              |         | 8:30    | 772:45    |
| 1/18/2006  |             | 8:30:00 AM |         | 6:00:00 PM  |         |              |         | 9:30    | 782:15    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/19/2006  |             | 7:30:00 AM |         | 5:15:00 PM  |         |              |         | 9:45    | 792:00    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/20/2006  |             | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 8:00    | 800:00    |
| 1/23/2006  |             | 8:30:00 AM |         | 4:00:00 PM  |         |              |         | 7:30    | 807:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/24/2006  |             | 8:00:00 AM |         | 10:00:00 PM |         |              |         | 14:00   | 821:30    |
|            |             |            |         |             | CD, LE  |              |         |         |           |
| 1/25/2006  |             | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 830:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/26/2006  |             | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 7:00    | 837:30    |
| 1/27/2006  |             | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 845:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/30/2006  |             | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 854:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/31/2006  |             | 8:00:00 AM |         | 3:00:00 PM  |         |              |         | 7:00    | 861:30    |
|            |             |            |         |             | CD      |              |         |         |           |
| 1/31/2006  | PBA         |            |         |             |         |              | 2:00    |         | 863:30    |
| 2/1/2006   |             | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 8:00    | 871:30    |
| 2/2/2006   |             | 8:00:00 AM |         | 5:30:00 PM  |         |              |         | 8:30    | 880:00    |
| 2/3/2006   |             | 8:00:00 AM |         | 4:00:00 PM  |         |              |         | 8:00    | 888:00    |
|            |             |            |         |             | CD      |              |         |         |           |
| 2/6/2006   |             | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 896:00    |
|            |             |            |         |             | CD      |              |         |         |           |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To | In Punch   | In Exc  | Out Punch   | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|----------|------------|---------|-------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account  |            | Comment |             | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 2/7/2006  |          | 8:00:00 AM |         | 4:00:00 PM  |         |              |         | 8:00    | 904:00    |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/8/2006  |          | 8:30:00 AM |         | 5:00:00 PM  |         |              |         | 8:30    | 912:30    |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/9/2006  |          | 7:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 920:30    |
| 2/10/2006 |          | 8:00:00 AM |         | 4:00:00 PM  |         |              |         | 8:00    | 928:30    |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/13/2006 |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 937:30    |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/14/2006 |          | 7:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 945:30    |
| 2/15/2006 |          | 8:00:00 AM |         | 4:00:00 PM  |         |              |         | 8:00    | 953:30    |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/16/2006 |          | 7:30:00 AM |         | 4:00:00 PM  |         |              |         | 8:30    | 962:00    |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/17/2006 | PBA      |            |         |             |         |              | 8:00    |         | 970:00    |
| 2/20/2006 |          | 7:30:00 AM |         | 10:15:00 PM |         |              |         | 14:45   | 984:45    |
|           |          |            |         |             | CD, LE  |              |         |         |           |
| 2/21/2006 |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 993:45    |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/22/2006 |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 8:00    | 1001:45   |
| 2/23/2006 |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 1010:45   |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/24/2006 |          | 9:00:00 AM |         | 4:30:00 PM  |         |              |         | 7:30    | 1018:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/27/2006 |          | 8:00:00 AM |         | 4:30:00 PM  |         |              |         | 8:30    | 1026:45   |
|           |          |            |         |             | CD      |              |         |         |           |
| 2/28/2006 |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 1035:45   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/1/2006  |          | 8:00:00 AM |         | 2:00:00 PM  |         |              |         | 6:00    | 1041:45   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/2/2006  |          | 7:30:00 AM |         | 4:00:00 PM  |         |              |         | 8:30    | 1050:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/3/2006  |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 1059:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/6/2006  |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 1068:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/7/2006  |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 1077:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/8/2006  | PBA      |            |         |             |         |              | 8:00    |         | 1085:15   |
| 3/9/2006  |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 1094:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/10/2006 |          | 8:00:00 AM |         | 2:00:00 PM  |         |              |         | 6:00    | 1100:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/13/2006 |          | 8:00:00 AM |         | 5:00:00 PM  |         |              |         | 9:00    | 1109:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/14/2006 |          | 8:00:00 AM |         | 4:00:00 PM  |         |              |         | 8:00    | 1117:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/15/2006 |          | 8:00:00 AM |         | 3:30:00 PM  |         |              |         | 7:30    | 1124:45   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/16/2006 |          | 8:00:00 AM |         | 4:30:00 PM  |         |              |         | 8:30    | 1133:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/17/2006 |          | 8:00:00 AM |         | 4:00:00 PM  |         |              |         | 8:00    | 1141:15   |
|           |          |            |         |             | CD      |              |         |         |           |
| 3/20/2006 |          | 8:00:00 AM |         | 2:00:00 PM  |         |              |         | 6:00    | 1147:15   |
|           |          |            |         |             | CD      |              |         |         |           |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch   | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|------------|---------|-------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |            | Comment |             | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 3/21/2006 |              | 8:00:00 AM |         | 6:00:00 PM  |         |              |         | 10:00   | 1157:15   |
|           |              |            |         |             | CD      |              |         |         |           |
| 3/22/2006 |              | 7:30:00 AM |         | 6:00:00 PM  |         |              |         | 10:30   | 1167:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 3/23/2006 | PBA          |            |         |             |         |              | 8:00    |         | 1175:45   |
| 3/24/2006 | PBA          |            |         |             |         |              | 8:00    |         | 1183:45   |
| 3/27/2006 |              | 8:00:00 AM |         | 5:15:00 PM  |         |              |         | 8:15    | 1192:00   |
| 3/28/2006 |              | 8:15:00 AM |         | 4:15:00 PM  |         |              |         | 8:00    | 1200:00   |
|           |              |            |         |             | CD      |              |         |         |           |
| 3/29/2006 |              | 8:30:00 AM |         | 4:45:00 PM  |         |              |         | 8:15    | 1208:15   |
|           |              |            |         |             | CD      |              |         |         |           |
| 3/30/2006 |              | 8:30:00 AM |         | 5:00:00 PM  |         |              |         | 7:30    | 1215:45   |
| 3/31/2006 |              | 8:00:00 AM |         | 4:00:00 PM  |         |              |         | 8:00    | 1223:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/3/2006  |              | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 1231:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/4/2006  |              | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 1239:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/5/2006  |              | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 1247:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/6/2006  |              | 7:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 1255:45   |
| 4/7/2006  |              | 8:00:00 AM |         | 4:10:00 PM  |         |              |         | 8:15    | 1264:00   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/10/2006 |              | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 1272:00   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/11/2006 |              | 8:00:00 AM |         | 2:45:00 PM  |         |              |         | 6:45    | 1278:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/11/2006 | PBA          |            |         |             |         |              | 2:00    |         | 1280:45   |
| 4/12/2006 |              | 8:00:00 AM |         | 12:00:00 PM |         |              |         | 4:00    | 1284:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/12/2006 | PBA          |            |         |             |         |              | 4:00    |         | 1288:45   |
| 4/13/2006 |              | 8:00:00 AM |         | 4:30:00 PM  |         |              |         | 8:30    | 1297:15   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/14/2006 | Vacation Pay |            |         |             |         |              | 8:00    |         | 1305:15   |
| 4/17/2006 | PBA          |            |         |             |         |              | 8:00    |         | 1313:15   |
| 4/18/2006 |              | 8:30:00 AM |         | 4:30:00 PM  |         |              |         | 8:00    | 1321:15   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/19/2006 |              | 8:15:00 AM |         | 4:30:00 PM  |         |              |         | 8:15    | 1329:30   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/20/2006 |              | 8:15:00 AM |         | 1:30:00 PM  |         |              |         | 5:15    | 1334:45   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/20/2006 | PBA          |            |         |             |         |              | 3:00    |         | 1337:45   |
| 4/21/2006 | Vacation Pay |            |         |             |         |              | 8:00    |         | 1345:45   |
| 4/24/2006 |              | 7:40:00 AM |         | 5:00:00 PM  |         |              |         | 9:15    | 1355:00   |
|           |              |            |         |             | GD      |              |         |         |           |
| 4/25/2006 |              | 7:30:00 AM |         | 5:00:00 PM  |         |              |         | 9:30    | 1364:30   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/26/2006 |              | 7:30:00 AM |         | 5:00:00 PM  |         |              |         | 9:30    | 1374:00   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/27/2006 |              | 7:30:00 AM |         | 5:00:00 PM  |         |              |         | 9:30    | 1383:30   |
|           |              |            |         |             | CD      |              |         |         |           |
| 4/28/2006 |              | 7:30:00 AM |         | 3:00:00 PM  |         |              |         | 7:30    | 1391:00   |
|           |              |            |         |             | CD      |              |         |         |           |
| 5/1/2006  |              | 7:45:00 AM |         | 5:10:00 PM  |         |              |         | 9:30    | 1400:30   |
|           |              |            |         |             | CD      |              |         |         |           |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM

Executed on: 2/26/2009 12:57:31 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch   | Out Exc        | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|------------|---------|-------------|----------------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |            | Comment |             | Xfr: Work Rule |              | Amount  | Amount  | Amount    |
| 5/2/2006  |              | 7:45:00 AM |         | 5:00:00 PM  |                |              |         | 9:15    | 1409:45   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/3/2006  |              | 7:30:00 AM |         | 5:00:00 PM  |                |              |         | 9:30    | 1419:15   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/4/2006  |              | 7:30:00 AM |         | 5:00:00 PM  |                |              |         | 8:30    | 1427:45   |
| 5/5/2006  |              | 9:00:00 AM |         | 10:30:00 AM |                |              |         | 1:30    | 1429:15   |
| 5/5/2006  | PBA          |            |         |             |                |              | 7:00    |         | 1436:15   |
| 5/8/2006  | Vacation Pay |            |         |             |                |              | 8:00    |         | 1444:15   |
| 5/9/2006  | Vacation Pay |            |         |             |                |              | 8:00    |         | 1452:15   |
| 5/10/2006 | Vacation Pay |            |         |             |                |              | 8:00    |         | 1460:15   |
| 5/11/2006 |              | 8:15:00 AM |         | 5:00:00 PM  |                |              |         | 8:45    | 1469:00   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/12/2006 |              | 7:30:00 AM |         | 4:30:00 PM  |                |              |         | 9:00    | 1478:00   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/15/2006 |              | 7:45:00 AM |         | 5:30:00 PM  |                |              |         | 9:45    | 1487:45   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/16/2006 |              | 8:10:00 AM |         | 5:10:00 PM  |                |              |         | 9:00    | 1496:45   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/17/2006 |              | 7:45:00 AM |         | 4:00:00 PM  |                |              |         | 8:15    | 1505:00   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/18/2006 |              | 7:50:00 AM |         | 5:00:00 PM  |                |              |         | 9:15    | 1514:15   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/19/2006 | Vacation Pay |            |         |             |                |              | 8:00    |         | 1522:15   |
| 5/22/2006 |              | 8:10:00 AM |         | 5:00:00 PM  |                |              |         | 8:45    | 1531:00   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/23/2006 |              | 8:00:00 AM |         | 2:30:00 PM  |                |              |         | 6:30    | 1537:30   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/24/2006 |              | 7:45:00 AM |         | 11:05:00 AM |                |              |         | 3:15    | 1540:45   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/24/2006 | Vacation Pay |            |         |             |                |              | 8:00    |         | 1548:45   |
| 5/25/2006 |              | 8:00:00 AM |         | 5:00:00 PM  |                |              |         | 9:00    | 1557:45   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/26/2006 |              | 7:30:00 AM |         | 4:00:00 PM  |                |              |         | 8:30    | 1566:15   |
|           |              |            |         |             | CD             |              |         |         |           |
| 5/29/2006 | Holiday Pay  |            |         |             |                |              | 8:00    |         | 1574:15   |
| 5/30/2006 | Vacation Pay |            |         |             |                |              | 8:00    |         | 1582:15   |
| 5/31/2006 |              | 7:40:00 AM |         | 5:00:00 PM  |                |              |         | 9:15    | 1591:30   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/1/2006  |              | 8:00:00 AM |         | 6:00:00 PM  |                |              |         | 10:00   | 1601:30   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/2/2006  |              | 8:30:00 AM |         | 3:00:00 PM  |                |              |         | 6:30    | 1608:00   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/5/2006  |              | 8:00:00 AM |         | 4:00:00 PM  |                |              |         | 8:00    | 1616:00   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/6/2006  |              | 8:20:00 AM |         | 5:00:00 PM  |                |              |         | 8:45    | 1624:45   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/7/2006  |              | 8:00:00 AM |         | 5:45:00 PM  |                |              |         | 9:45    | 1634:30   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/8/2006  |              | 7:45:00 AM |         | 4:30:00 PM  |                |              |         | 8:45    | 1643:15   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/9/2006  |              | 8:00:00 AM |         | 5:00:00 PM  |                |              |         | 9:00    | 1652:15   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/12/2006 |              | 8:30:00 AM |         | 4:10:00 PM  |                |              |         | 7:45    | 1660:00   |
|           |              |            |         |             | CD             |              |         |         |           |
| 6/13/2006 |              | 8:30:00 AM |         | 1:15:00 PM  |                |              |         | 4:45    | 1664:45   |
|           |              |            |         |             | CD             |              |         |         |           |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 6/13/2006         | Vacation Pay        |             |                   |            |                           |              | 4:00              |                   | 1668:45             |
| 6/14/2006         |                     | 8:10:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:45              | 1677:30             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/15/2006         |                     | 7:55:00 AM  |                   | 5:00:00 PM |                           |              |                   | 9:00              | 1686:30             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/16/2006         |                     | 7:55:00 AM  |                   | 2:00:00 PM |                           |              |                   | 6:00              | 1692:30             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/16/2006         | Vacation Pay        |             |                   |            |                           |              | 4:00              |                   | 1696:30             |
| 6/19/2006         |                     | 7:30:00 AM  |                   | 5:00:00 PM |                           |              |                   | 9:30              | 1706:00             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/20/2006         |                     | 7:45:00 AM  |                   | 5:00:00 PM |                           |              |                   | 9:15              | 1715:15             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/21/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 9:00              | 1724:15             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/22/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 1732:15             |
| 6/23/2006         |                     | 11:00:00 AM |                   | 4:40:00 PM |                           |              |                   | 5:45              | 1738:00             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/23/2006         | PBA                 |             |                   |            |                           |              | 2:00              |                   | 1740:00             |
| 6/26/2006         |                     | 8:00:00 AM  |                   | 4:00:00 PM |                           |              |                   | 8:00              | 1748:00             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/27/2006         |                     | 7:30:00 AM  |                   | 5:00:00 PM |                           |              |                   | 9:30              | 1757:30             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/28/2006         |                     | 8:15:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:45              | 1766:15             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/29/2006         |                     | 7:45:00 AM  |                   | 5:20:00 PM |                           |              |                   | 9:30              | 1775:45             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 6/30/2006         |                     | 8:10:00 AM  |                   | 4:00:00 PM |                           |              |                   | 7:45              | 1783:30             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/3/2006          | Vacation Pay        |             |                   |            |                           |              | 8:00              |                   | 1791:30             |
| 7/4/2006          | Holiday Pay         |             |                   |            |                           |              | 8:00              |                   | 1799:30             |
| 7/5/2006          |                     | 7:50:00 AM  |                   | 4:30:00 PM |                           |              |                   | 8:45              | 1808:15             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/6/2006          |                     | 8:00:00 AM  |                   | 4:30:00 PM |                           |              |                   | 8:30              | 1816:45             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/7/2006          |                     | 8:00:00 AM  |                   | 4:00:00 PM |                           |              |                   | 8:00              | 1824:45             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/10/2006         |                     | 7:45:00 AM  |                   | 4:15:00 PM |                           |              |                   | 8:30              | 1833:15             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/11/2006         |                     | 7:50:00 AM  |                   | 1:50:00 PM |                           |              |                   | 6:00              | 1839:15             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/11/2006         | PBA                 |             |                   |            |                           |              | 2:00              |                   | 1841:15             |
| 7/12/2006         |                     | 7:45:00 AM  |                   | 4:15:00 PM |                           |              |                   | 8:30              | 1849:45             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/13/2006         |                     | 7:50:00 AM  |                   | 5:00:00 PM |                           |              |                   | 9:15              | 1859:00             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/14/2006         |                     | 7:45:00 AM  |                   | 4:45:00 PM |                           |              |                   | 9:00              | 1868:00             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/17/2006         | Vacation Pay        |             |                   |            |                           |              | 8:00              |                   | 1876:00             |
| 7/18/2006         |                     | 8:30:00 AM  |                   | 5:15:00 PM |                           |              |                   | 8:45              | 1884:45             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/19/2006         |                     | 8:10:00 AM  |                   | 4:00:00 PM |                           |              |                   | 7:45              | 1892:30             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/20/2006         |                     | 8:15:00 AM  |                   | 2:10:00 PM |                           |              |                   | 6:00              | 1898:30             |
|                   |                     |             |                   |            | CD                        |              |                   |                   |                     |
| 7/20/2006         | PBA                 |             |                   |            |                           |              | 2:00              |                   | 1900:30             |
| 7/21/2006         | Vacation Pay        |             |                   |            |                           |              | 8:00              |                   | 1908:30             |



**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|------------|-----------------|---------------------------|-------------------|-------------------|---------------------|
| 7/24/2006         |                     | 8:15:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 8:45              | 1917:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 7/25/2006         |                     | 8:00:00 AM  |                   | 4:40:00 PM |                 |                           |                   | 8:45              | 1926:00             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 7/26/2006         |                     | 8:10:00 AM  |                   | 4:30:00 PM |                 |                           |                   | 8:15              | 1934:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 7/27/2006         |                     | 7:55:00 AM  |                   | 4:10:00 PM |                 |                           |                   | 8:15              | 1942:30             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 7/28/2006         |                     | 8:00:00 AM  |                   | 4:25:00 PM |                 |                           |                   | 8:30              | 1951:00             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 7/31/2006         |                     | 8:15:00 AM  |                   | 4:30:00 PM |                 |                           |                   | 8:15              | 1959:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/1/2006          |                     | 8:15:00 AM  |                   | 4:20:00 PM |                 |                           |                   | 8:00              | 1967:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/2/2006          |                     | 8:00:00 AM  |                   | 4:30:00 PM |                 |                           |                   | 8:30              | 1975:45             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/3/2006          |                     | 8:00:00 AM  |                   | 4:30:00 PM |                 |                           |                   | 8:30              | 1984:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/4/2006          |                     | 8:00:00 AM  |                   | 3:30:00 PM |                 |                           |                   | 7:30              | 1991:45             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/7/2006          |                     | 8:00:00 AM  |                   | 4:15:00 PM |                 |                           |                   | 8:15              | 2000:00             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/8/2006          |                     | 8:30:00 AM  |                   | 6:15:00 PM |                 |                           |                   | 9:45              | 2009:45             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/9/2006          |                     | 7:50:00 AM  |                   | 4:10:00 PM |                 |                           |                   | 8:30              | 2018:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/10/2006         |                     | 8:30:00 AM  |                   | 5:10:00 PM |                 |                           |                   | 8:45              | 2027:00             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/11/2006         |                     | 7:45:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 9:15              | 2036:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/14/2006         | Vacation Pay        |             |                   |            |                 |                           | 8:00              |                   | 2044:15             |
| 8/15/2006         |                     | 10:00:00 AM |                   | 5:30:00 PM |                 |                           |                   | 7:30              | 2051:45             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/16/2006         |                     | 8:30:00 AM  |                   | 4:30:00 PM |                 |                           |                   | 8:00              | 2059:45             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/17/2006         |                     | 8:20:00 AM  |                   | 4:40:00 PM |                 |                           |                   | 8:30              | 2068:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/18/2006         |                     | 8:00:00 AM  |                   | 4:20:00 PM |                 |                           |                   | 8:15              | 2076:30             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/21/2006         |                     | 8:15:00 AM  |                   | 6:30:00 PM |                 |                           |                   | 10:15             | 2086:45             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/22/2006         |                     | 8:15:00 AM  |                   | 4:45:00 PM |                 |                           |                   | 8:30              | 2095:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/23/2006         |                     | 8:15:00 AM  |                   | 4:15:00 PM |                 |                           |                   | 8:00              | 2103:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/24/2006         |                     | 8:15:00 AM  |                   | 4:15:00 PM |                 |                           |                   | 8:00              | 2111:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/25/2006         |                     | 8:20:00 AM  |                   | 4:30:00 PM |                 |                           |                   | 8:15              | 2119:30             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/28/2006         |                     | 8:30:00 AM  |                   | 6:15:00 PM |                 |                           |                   | 9:45              | 2129:15             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/29/2006         |                     | 10:30:00 AM |                   | 6:15:00 PM |                 |                           |                   | 7:45              | 2137:00             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |
| 8/30/2006         |                     | 8:15:00 AM  |                   | 6:00:00 PM |                 |                           |                   | 9:45              | 2146:45             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 8/31/2006 |              | 8:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 2155:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/1/2006  |              | 8:00:00 AM |         | 5:15:00 PM |         |              |         | 9:15    | 2165:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/4/2006  | Holiday Pay  |            |         |            |         |              | 8:00    |         | 2173:00   |
| 9/5/2006  |              | 8:10:00 AM |         | 5:00:00 PM |         |              |         | 8:45    | 2181:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/6/2006  |              | 8:10:00 AM |         | 4:30:00 PM |         |              |         | 8:15    | 2190:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/7/2006  |              | 8:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 2198:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/8/2006  |              | 8:15:00 AM |         | 4:35:00 PM |         |              |         | 8:15    | 2206:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/11/2006 |              | 8:15:00 AM |         | 8:00:00 PM |         |              |         | 11:45   | 2218:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/12/2006 |              | 8:10:00 AM |         | 5:15:00 PM |         |              |         | 9:00    | 2227:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/13/2006 |              | 8:10:00 AM |         | 5:30:00 PM |         |              |         | 9:15    | 2236:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/14/2006 |              | 8:00:00 AM |         | 3:15:00 PM |         |              |         | 7:15    | 2244:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/15/2006 |              | 8:15:00 AM |         | 4:20:00 PM |         |              |         | 8:00    | 2252:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/18/2006 |              | 8:15:00 AM |         | 3:00:00 PM |         |              |         | 6:45    | 2258:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/19/2006 |              | 8:15:00 AM |         | 5:00:00 PM |         |              |         | 8:45    | 2267:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/20/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2276:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/21/2006 |              | 8:15:00 AM |         | 4:50:00 PM |         |              |         | 8:30    | 2285:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/22/2006 |              | 8:20:00 AM |         | 4:25:00 PM |         |              |         | 8:15    | 2293:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/25/2006 |              | 8:10:00 AM |         | 5:00:00 PM |         |              |         | 8:45    | 2302:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/26/2006 |              | 8:10:00 AM |         | 5:30:00 PM |         |              |         | 9:15    | 2311:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/27/2006 |              | 8:20:00 AM |         | 4:30:00 PM |         |              |         | 8:15    | 2319:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 9/28/2006 | Vacation Pay |            |         |            |         |              | 8:00    |         | 2327:30   |
| 9/29/2006 |              | 8:10:00 AM |         | 4:30:00 PM |         |              |         | 8:15    | 2335:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 10/1/2006 |              | 2:30:00 PM |         | 9:00:00 PM |         |              |         | 6:30    | 2342:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 10/2/2006 |              | 7:30:00 AM |         | 5:45:00 PM |         |              |         | 10:15   | 2352:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 10/3/2006 |              | 8:00:00 AM |         | 8:00:00 PM |         |              |         | 12:00   | 2364:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 10/4/2006 |              | 8:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 2373:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 10/5/2006 |              | 8:20:00 AM |         | 4:00:00 PM |         |              |         | 7:45    | 2381:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 10/6/2006 |              | 8:00:00 AM |         | 4:30:00 PM |         |              |         | 8:30    | 2389:45   |
|           |              |            |         |            | CD      |              |         |         |           |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|------------|-----------------|---------------------------|-------------------|-------------------|---------------------|
| 10/9/2006         |                     | 8:00:00 AM |                   | 4:50:00 PM |                 |                           |                   | 8:45              | 2398:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/10/2006        |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 2407:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/11/2006        |                     | 8:50:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:15              | 2415:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/12/2006        |                     | 8:30:00 AM |                   | 4:30:00 PM |                 |                           |                   | 8:00              | 2423:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/13/2006        |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 2432:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/16/2006        | PBA                 |            |                   |            |                 |                           | 8:00              |                   | 2440:45             |
| 10/17/2006        |                     | 8:30:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 2449:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/18/2006        |                     | 8:30:00 AM |                   | 5:30:00 PM |                 |                           |                   | 9:00              | 2458:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/19/2006        |                     | 8:30:00 AM |                   | 6:00:00 PM |                 |                           |                   | 9:30              | 2467:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/20/2006        |                     | 8:00:00 AM |                   | 3:00:00 PM |                 |                           |                   | 7:00              | 2474:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/23/2006        |                     | 8:40:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:15              | 2483:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/24/2006        |                     | 8:30:00 AM |                   | 4:30:00 PM |                 |                           |                   | 8:00              | 2491:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/25/2006        |                     | 8:20:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:45              | 2499:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/26/2006        |                     | 8:20:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:45              | 2508:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/27/2006        |                     | 8:30:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 2517:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/30/2006        |                     | 8:30:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 2525:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 10/31/2006        |                     | 8:20:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:45              | 2534:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/1/2006         |                     | 8:30:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 2542:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/2/2006         |                     | 8:10:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:45              | 2551:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/3/2006         |                     | 8:30:00 AM |                   | 4:30:00 PM |                 |                           |                   | 8:00              | 2559:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/6/2006         | Vacation Pay        |            |                   |            |                 |                           | 8:00              |                   | 2567:30             |
| 11/7/2006         |                     | 8:30:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 2576:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/8/2006         |                     | 8:30:00 AM |                   | 5:30:00 PM |                 |                           |                   | 8:00              | 2584:00             |
| 11/9/2006         |                     | 8:20:00 AM |                   | 5:10:00 PM |                 |                           |                   | 9:00              | 2593:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/10/2006        |                     | 8:20:00 AM |                   | 4:45:00 PM |                 |                           |                   | 8:30              | 2601:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/13/2006        |                     | 8:30:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 2610:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/14/2006        |                     | 8:30:00 AM |                   | 4:30:00 PM |                 |                           |                   | 8:00              | 2618:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/15/2006        |                     | 8:20:00 AM |                   | 6:00:00 PM |                 |                           |                   | 9:45              | 2627:45             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 11/16/2006        |                     | 8:30:00 AM |                   | 4:00:00 PM |                 |                           |                   | 7:30              | 2635:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|-------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 11/17/2006        |                     | 8:20:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:45              | 2644:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 11/20/2006        |                     | 8:30:00 AM  |                   | 4:30:00 PM  |                           |              |                   | 8:00              | 2652:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 11/21/2006        |                     | 8:20:00 AM  |                   | 4:45:00 PM  |                           |              |                   | 8:30              | 2660:30             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 11/22/2006        |                     | 8:00:00 AM  |                   | 4:00:00 PM  |                           |              |                   | 8:00              | 2668:30             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 11/23/2006        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2676:30             |
| 11/24/2006        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2684:30             |
| 11/27/2006        |                     | 8:30:00 AM  |                   | 5:05:00 PM  |                           |              |                   | 8:30              | 2693:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 11/28/2006        |                     | 8:20:00 AM  |                   | 4:30:00 PM  |                           |              |                   | 8:15              | 2701:15             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 11/29/2006        |                     | 8:30:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:30              | 2709:45             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 11/30/2006        |                     | 8:30:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 7:30              | 2717:15             |
| 12/1/2006         |                     | 8:30:00 AM  |                   | 4:00:00 PM  |                           |              |                   | 7:30              | 2724:45             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/4/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM  |                           |              |                   | 9:00              | 2733:45             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/5/2006         |                     | 8:25:00 AM  |                   | 4:45:00 PM  |                           |              |                   | 8:15              | 2742:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/6/2006         |                     | 8:20:00 AM  |                   | 4:45:00 PM  |                           |              |                   | 8:30              | 2750:30             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/7/2006         |                     | 8:30:00 AM  |                   | 4:30:00 PM  |                           |              |                   | 8:00              | 2758:30             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/8/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM  |                           |              |                   | 9:00              | 2767:30             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/11/2006        |                     | 8:30:00 AM  |                   | 5:30:00 PM  |                           |              |                   | 9:00              | 2776:30             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/12/2006        |                     | 8:30:00 AM  |                   | 4:00:00 PM  |                           |              |                   | 7:30              | 2784:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/13/2006        |                     | 8:30:00 AM  |                   | 11:59:00 PM |                           |              |                   | 15:30             | 2799:30             |
|                   |                     |             |                   |             | CD, LE                    |              |                   |                   |                     |
| 12/14/2006        |                     | 8:30:00 AM  |                   | 5:30:00 PM  |                           |              |                   | 8:00              | 2807:30             |
| 12/15/2006        |                     | 10:30:00 AM |                   | 1:00:00 AM  |                           |              |                   | 14:30             | 2822:00             |
|                   |                     |             |                   |             | CD, LE                    |              |                   |                   |                     |
| 12/18/2006        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2830:00             |
| 12/19/2006        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2838:00             |
| 12/20/2006        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2846:00             |
| 12/21/2006        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2854:00             |
| 12/22/2006        | PBA                 |             |                   |             |                           |              | 8:00              |                   | 2862:00             |
| 12/25/2006        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2870:00             |
| 12/26/2006        |                     | 8:10:00 AM  |                   | 5:10:00 PM  |                           |              |                   | 9:00              | 2879:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/27/2006        |                     | 8:30:00 AM  |                   | 4:30:00 PM  |                           |              |                   | 8:00              | 2887:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/28/2006        |                     | 8:30:00 AM  |                   | 4:30:00 PM  |                           |              |                   | 8:00              | 2895:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 12/29/2006        |                     | 8:30:00 AM  |                   | 3:30:00 PM  |                           |              |                   | 7:00              | 2902:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |
| 1/1/2007          | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 2910:00             |
| 1/2/2007          | PBA                 |             |                   |             |                           |              | 8:00              |                   | 2918:00             |
| 1/3/2007          |                     | 8:30:00 AM  |                   | 4:30:00 PM  |                           |              |                   | 8:00              | 2926:00             |
|                   |                     |             |                   |             | CD                        |              |                   |                   |                     |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|------------|-----------------|---------------------------|-------------------|-------------------|---------------------|
| 1/4/2007          |                     | 8:45:00 AM  |                   | 4:45:00 PM |                 |                           |                   | 8:00              | 2934:00             |
| 1/5/2007          |                     | 8:30:00 AM  |                   | 1:30:00 PM | CD              |                           |                   | 5:00              | 2939:00             |
| 1/5/2007          | PBA                 |             |                   |            | CD              |                           | 3:00              |                   | 2942:00             |
| 1/8/2007          |                     | 8:30:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 2950:30             |
| 1/9/2007          |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 2959:00             |
| 1/10/2007         |                     | 8:45:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 7:15              | 2966:15             |
| 1/11/2007         |                     | 8:45:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 8:15              | 2974:30             |
| 1/12/2007         |                     | 8:45:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:15              | 2982:45             |
| 1/15/2007         | PBA                 |             |                   |            |                 |                           | 8:00              |                   | 2990:45             |
| 1/16/2007         | PBA                 |             |                   |            |                 |                           | 8:00              |                   | 2998:45             |
| 1/17/2007         | PBA                 |             |                   |            |                 |                           | 8:00              |                   | 3006:45             |
| 1/18/2007         |                     | 8:30:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 3015:15             |
| 1/19/2007         |                     | 8:15:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:45              | 3024:00             |
| 1/22/2007         |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 3032:30             |
| 1/23/2007         |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 3041:00             |
| 1/24/2007         |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 3049:30             |
| 1/25/2007         |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 3058:00             |
| 1/26/2007         |                     | 8:15:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:45              | 3066:45             |
| 1/29/2007         |                     | 8:40:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:15              | 3075:00             |
| 1/30/2007         |                     | 8:30:00 AM  |                   | 4:30:00 PM | CD              |                           |                   | 8:00              | 3083:00             |
| 1/31/2007         |                     | 8:30:00 AM  |                   | 5:10:00 PM | CD              |                           |                   | 8:45              | 3091:45             |
| 2/1/2007          |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 3100:15             |
| 2/2/2007          |                     | 11:15:00 AM |                   | 5:10:00 PM | CD              |                           |                   | 6:00              | 3106:15             |
| 2/2/2007          | PBA                 |             |                   |            |                 |                           | 2:00              |                   | 3108:15             |
| 2/5/2007          |                     | 8:40:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:15              | 3116:30             |
| 2/6/2007          |                     | 8:30:00 AM  |                   | 5:40:00 PM | CD              |                           |                   | 9:15              | 3125:45             |
| 2/7/2007          |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 3134:15             |
| 2/8/2007          |                     | 8:30:00 AM  |                   | 5:15:00 PM | CD              |                           |                   | 8:45              | 3143:00             |
| 2/9/2007          | Vacation Pay        |             |                   |            |                 |                           | 8:00              |                   | 3151:00             |
| 2/12/2007         |                     | 8:30:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 8:30              | 3159:30             |
| 2/13/2007         |                     | 8:30:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 7:30              | 3167:00             |
| 2/14/2007         |                     | 8:40:00 AM  |                   | 5:10:00 PM |                 |                           |                   | 8:30              | 3175:30             |
|                   |                     |             |                   |            | CD              |                           |                   |                   |                     |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunder  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch    | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|-------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |             | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 2/15/2007 |              | 8:40:00 AM  |         | 6:15:00 PM |         |              |         | 9:30    | 3185:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 2/16/2007 |              | 8:30:00 AM  |         | 4:15:00 PM |         |              |         | 7:45    | 3192:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 2/19/2007 | Vacation Pay |             |         |            |         |              | 8:00    |         | 3200:45   |
| 2/20/2007 |              | 8:40:00 AM  |         | 5:10:00 PM |         |              |         | 8:30    | 3209:15   |
|           |              |             |         |            | CD      |              |         |         |           |
| 2/21/2007 |              | 8:35:00 AM  |         | 7:35:00 PM |         |              |         | 11:00   | 3220:15   |
|           |              |             |         |            | CD      |              |         |         |           |
| 2/22/2007 |              | 8:40:00 AM  |         | 4:45:00 PM |         |              |         | 8:00    | 3228:15   |
|           |              |             |         |            | CD      |              |         |         |           |
| 2/23/2007 | PBA          |             |         |            |         |              | 8:00    |         | 3236:15   |
| 2/26/2007 |              | 8:30:00 AM  |         | 5:00:00 PM |         |              |         | 8:30    | 3244:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 2/27/2007 |              | 8:30:00 AM  |         | 5:30:00 PM |         |              |         | 8:00    | 3252:45   |
| 2/28/2007 |              | 8:30:00 AM  |         | 5:00:00 PM |         |              |         | 8:30    | 3261:15   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/1/2007  |              | 8:45:00 AM  |         | 5:00:00 PM |         |              |         | 8:15    | 3269:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/2/2007  |              | 8:30:00 AM  |         | 4:00:00 PM |         |              |         | 7:30    | 3277:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/5/2007  |              | 9:00:00 AM  |         | 5:00:00 PM |         |              |         | 8:00    | 3285:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/6/2007  |              | 8:20:00 AM  |         | 5:20:00 PM |         |              |         | 9:00    | 3294:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/7/2007  |              | 8:30:00 AM  |         | 5:00:00 PM |         |              |         | 8:30    | 3302:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/8/2007  |              | 8:30:00 AM  |         | 5:30:00 PM |         |              |         | 9:00    | 3311:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/9/2007  |              | 8:30:00 AM  |         | 4:40:00 PM |         |              |         | 8:15    | 3319:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/12/2007 |              | 8:40:00 AM  |         | 5:00:00 PM |         |              |         | 8:15    | 3328:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/13/2007 |              | 8:30:00 AM  |         | 5:00:00 PM |         |              |         | 8:30    | 3336:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/14/2007 |              | 8:45:00 AM  |         | 4:45:00 PM |         |              |         | 8:00    | 3344:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/15/2007 |              | 8:10:00 AM  |         | 5:30:00 PM |         |              |         | 9:15    | 3353:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/16/2007 |              | 8:20:00 AM  |         | 4:30:00 PM |         |              |         | 8:15    | 3362:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/19/2007 |              | 10:00:00 AM |         | 5:00:00 PM |         |              |         | 7:00    | 3369:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 3/19/2007 | PBA          |             |         |            |         |              | 1:00    |         | 3370:00   |
| 3/20/2007 |              | 8:00:00 AM  |         | 4:00:00 PM |         |              |         | 8:00    | 3378:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/2/2007  |              | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00    | 3387:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/3/2007  |              | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00    | 3396:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/4/2007  |              | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00    | 3405:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/5/2007  |              | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00    | 3414:00   |
|           |              |             |         |            | CD      |              |         |         |           |



**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch    | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|-------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |             | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 4/6/2007  |              | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00    | 3423:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/9/2007  |              | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00    | 3432:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/10/2007 |              | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00    | 3441:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/11/2007 |              | 9:00:00 AM  |         | 5:00:00 PM |         |              |         | 8:00    | 3449:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/12/2007 |              | 8:45:00 AM  |         | 4:45:00 PM |         |              |         | 8:00    | 3457:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/13/2007 |              | 8:20:00 AM  |         | 4:40:00 PM |         |              |         | 8:30    | 3465:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/16/2007 | Vacation Pay |             |         |            |         |              | 8:00    |         | 3473:30   |
| 4/17/2007 |              | 8:30:00 AM  |         | 3:30:00 PM |         |              |         | 7:00    | 3480:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/17/2007 | PBA          |             |         |            |         |              | 1:00    |         | 3481:30   |
| 4/18/2007 |              | 8:30:00 AM  |         | 4:45:00 PM |         |              |         | 8:15    | 3489:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/19/2007 |              | 8:15:00 AM  |         | 4:45:00 PM |         |              |         | 8:30    | 3498:15   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/20/2007 |              | 8:00:00 AM  |         | 4:00:00 PM |         |              |         | 8:00    | 3506:15   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/23/2007 | Vacation Pay |             |         |            |         |              | 8:00    |         | 3514:15   |
| 4/24/2007 |              | 8:30:00 AM  |         | 3:30:00 PM |         |              |         | 7:00    | 3521:15   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/24/2007 | PBA          |             |         |            |         |              | 1:00    |         | 3522:15   |
| 4/25/2007 |              | 8:30:00 AM  |         | 5:00:00 PM |         |              |         | 8:30    | 3530:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/26/2007 |              | 8:30:00 AM  |         | 4:30:00 PM |         |              |         | 8:00    | 3538:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/27/2007 |              | 8:30:00 AM  |         | 4:30:00 PM |         |              |         | 8:00    | 3546:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 4/30/2007 |              | 8:30:00 AM  |         | 4:30:00 PM |         |              |         | 8:00    | 3554:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/1/2007  |              | 7:00:00 AM  |         | 3:00:00 PM |         |              |         | 8:00    | 3562:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/2/2007  |              | 8:30:00 AM  |         | 4:30:00 PM |         |              |         | 8:00    | 3570:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/3/2007  |              | 8:00:00 AM  |         | 4:00:00 PM |         |              |         | 8:00    | 3578:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/4/2007  |              | 8:30:00 AM  |         | 4:30:00 PM |         |              |         | 8:00    | 3586:45   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/7/2007  |              | 7:20:00 AM  |         | 4:00:00 PM |         |              |         | 8:45    | 3595:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/8/2007  |              | 7:20:00 AM  |         | 4:20:00 PM |         |              |         | 9:00    | 3604:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/9/2007  |              | 7:30:00 AM  |         | 4:30:00 PM |         |              |         | 9:00    | 3613:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/10/2007 |              | 7:20:00 AM  |         | 4:20:00 PM |         |              |         | 9:00    | 3622:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/11/2007 |              | 7:30:00 AM  |         | 4:00:00 PM |         |              |         | 8:30    | 3631:00   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/14/2007 |              | 11:30:00 AM |         | 4:00:00 PM |         |              |         | 4:30    | 3635:30   |
|           |              |             |         |            | CD      |              |         |         |           |
| 5/14/2007 | Vacation Pay |             |         |            |         |              | 4:00    |         | 3639:30   |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|------------|-----------------|---------------------------|-------------------|-------------------|---------------------|
| 5/15/2007         |                     | 8:30:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:30              | 3648:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/16/2007         |                     | 8:30:00 AM |                   | 4:30:00 PM |                 |                           |                   | 8:00              | 3656:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/17/2007         |                     | 8:15:00 AM |                   | 4:15:00 PM |                 |                           |                   | 8:00              | 3664:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/18/2007         | Vacation Pay        |            |                   |            |                 |                           | 8:00              |                   | 3672:00             |
| 5/21/2007         |                     | 8:00:00 AM |                   | 4:00:00 PM |                 |                           |                   | 8:00              | 3680:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/22/2007         |                     | 8:00:00 AM |                   | 4:15:00 PM |                 |                           |                   | 8:15              | 3688:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/23/2007         |                     | 8:00:00 AM |                   | 4:00:00 PM |                 |                           |                   | 8:00              | 3696:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/24/2007         |                     | 8:30:00 AM |                   | 4:30:00 PM |                 |                           |                   | 8:00              | 3704:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/25/2007         |                     | 8:30:00 AM |                   | 2:30:00 PM |                 |                           |                   | 6:00              | 3710:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/25/2007         | PBA                 |            |                   |            |                 |                           | 2:00              |                   | 3712:15             |
| 5/28/2007         | Holiday Pay         |            |                   |            |                 |                           | 8:00              |                   | 3720:15             |
| 5/29/2007         |                     | 8:20:00 AM |                   | 4:20:00 PM |                 |                           |                   | 8:00              | 3728:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/30/2007         |                     | 8:00:00 AM |                   | 4:15:00 PM |                 |                           |                   | 8:15              | 3736:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 5/31/2007         |                     | 8:15:00 AM |                   | 4:15:00 PM |                 |                           |                   | 8:00              | 3744:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 6/1/2007          | Vacation Pay        |            |                   |            |                 |                           | 8:00              |                   | 3752:30             |
| 6/4/2007          |                     | 7:45:00 AM |                   | 5:20:00 PM |                 |                           |                   | 8:30              | 3761:00             |
| 6/5/2007          |                     | 7:40:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:15              | 3770:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Employee:                            | Stewart, Nicholas J | ID: 394003        | Time Zone: Central |         |
|--------------------------------------|---------------------|-------------------|--------------------|---------|
| Labor Account Summary                |                     | Pay Code          | Money              | Hours   |
| 1/006272-27221167/437687/00/00/00/00 |                     | All Hours         |                    | 58:00   |
|                                      |                     | Holiday Pay       |                    | 8:00    |
|                                      |                     | Salary Non Exempt |                    | 42:00   |
|                                      |                     | Vacation Pay      |                    | 8:00    |
| 1/006272-27221466/10919/00/00/00/00  |                     | All Hours         |                    | 335:45  |
|                                      |                     | Overtime          |                    | 10:45   |
|                                      |                     | PBA               |                    | 32:00   |
|                                      |                     | Salary Non Exempt |                    | 293:00  |
| 1/006272-27221466/28010/00/00/00/00  |                     | All Hours         |                    | 1116:30 |
|                                      |                     | Holiday Pay       |                    | 72:00   |
|                                      |                     | Overtime          |                    | 59:15   |
|                                      |                     | PBA               |                    | 53:00   |
|                                      |                     | Salary Non Exempt |                    | 908:15  |
|                                      |                     | Vacation Pay      |                    | 24:00   |
| 1/006272-27221466/309344/00/00/00/00 |                     | All Hours         |                    | 527:15  |
|                                      |                     | Holiday Pay       |                    | 72:00   |
|                                      |                     | Overtime          |                    | 37:00   |
|                                      |                     | PBA               |                    | 10:00   |
|                                      |                     | Salary Non Exempt |                    | 408:15  |
| 1/006272-27221466/315976/00/00/00/00 |                     | All Hours         |                    | 768:00  |
|                                      |                     | Holiday Pay       |                    | 16:00   |
|                                      |                     | Overtime          |                    | 19:15   |
|                                      |                     | PBA               |                    | 30:00   |
|                                      |                     | Salary Non Exempt |                    | 606:45  |
|                                      |                     | Vacation Pay      |                    | 96:00   |
| 1/006272-27221466/318169/00/00/00/00 |                     | All Hours         |                    | 90:15   |
|                                      |                     | Overtime          |                    | 10:15   |
|                                      |                     | Salary Non Exempt |                    | 80:00   |
| 1/006272-27221466/346302/00/00/00/00 |                     | All Hours         |                    | 441:30  |
|                                      |                     | Holiday Pay       |                    | 8:00    |
|                                      |                     | Overtime          |                    | 18:30   |
|                                      |                     | PBA               |                    | 16:00   |
|                                      |                     | Salary Non Exempt |                    | 375:00  |
|                                      |                     | Vacation Pay      |                    | 24:00   |
| 1/006272-27221466/44051/00/00/00/00  |                     | All Hours         |                    | 168:45  |
|                                      |                     | Overtime          |                    | 2:30    |
|                                      |                     | PBA               |                    | 8:00    |
|                                      |                     | Salary Non Exempt |                    | 142:15  |
|                                      |                     | Vacation Pay      |                    | 16:00   |
| 1/006274-27421116/44051/00/00/00/00  |                     | All Hours         |                    | 435:15  |
|                                      |                     | Overtime          |                    | 16:45   |
|                                      |                     | PBA               |                    | 5:00    |
|                                      |                     | Salary Non Exempt |                    | 385:30  |
|                                      |                     | Vacation Pay      |                    | 28:00   |
| Combined Pay Code Summary            |                     | Pay Code          | Money              | Hours   |
|                                      |                     | All Hours         |                    | 3941:15 |
| Totals:                              |                     |                   | \$0.00             | 3941:15 |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|                  |                     |            |                    |
|------------------|---------------------|------------|--------------------|
| Employee:        | Stewart, Nicholas J | ID: 394003 | Time Zone: Central |
| Pay Code Summary | Pay Code            | Money      | Hours              |
|                  | Holiday Pay         |            | 176:00             |
|                  | Overtime            |            | 174:15             |
|                  | PBA                 |            | 154:00             |
|                  | Salary Non Exempt   |            | 3241:00            |
|                  | Vacation Pay        |            | 196:00             |
| Totals:          |                     | \$0.00     | 3941:15            |

**Time Detail**

Time Period: 8/18/2005 - 6/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:57:25 PM  
 Executed on: 2/26/2009 12:57:31 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Combined Pay Code Summary |                   | Money  | Hours   |
|---------------------------|-------------------|--------|---------|
|                           | All Hours         |        | 3941:15 |
| Totals:                   |                   | \$0.00 | 3941:15 |
| Pay Code Summary          |                   | Money  | Hours   |
|                           | Holiday Pay       |        | 176:00  |
|                           | Overtime          |        | 174:15  |
|                           | PBA               |        | 154:00  |
|                           | Salary Non Exempt |        | 3241:00 |
|                           | Vacation Pay      |        | 196:00  |
| Totals:                   |                   | \$0.00 | 3941:15 |

Total Number of Employees: 1

**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|                                       |                |                       |            |                        |                |              |         |         |          |
|---------------------------------------|----------------|-----------------------|------------|------------------------|----------------|--------------|---------|---------|----------|
| Employee: Snead, Christopher E        |                | ID: 810190            |            | Time Zone: Central     |                |              |         |         |          |
| Status: Terminated                    |                | Status Date: 3/6/2007 |            | Pay Rule: Salary NE 60 |                |              |         |         |          |
| Primary Account                       |                | Start                 | End        |                        |                |              |         |         |          |
| 01/006272-27221451/810730/00/00/00/00 |                | 5/30/2005             | 11/28/2005 |                        |                |              |         |         |          |
| 01/006272-27221451/28723/00/00/00/00  |                | 11/28/2005            | 4/3/2006   |                        |                |              |         |         |          |
| 01/006272-27221451/810693/00/00/00/00 |                | 4/3/2006              | 5/29/2006  |                        |                |              |         |         |          |
| 01/006272-27221451/851352/00/00/00/00 |                | 5/29/2006             | 6/26/2006  |                        |                |              |         |         |          |
| 01/006272-27221451/810730/00/00/00/00 |                | 6/26/2006             | 9/4/2006   |                        |                |              |         |         |          |
| 01/006272-27221451/23218/00/00/00/00  |                | 9/4/2006              | 9/18/2006  |                        |                |              |         |         |          |
| 01/006272-27221451/306511/00/00/00/00 |                | 9/18/2006             | 10/2/2006  |                        |                |              |         |         |          |
| 01/006220-22021653/427785/00/00/00/00 |                | 10/2/2006             | 10/30/2006 |                        |                |              |         |         |          |
| 01/006272-27221463/427785/00/00/00/00 |                | 10/30/2006            | 2/5/2007   |                        |                |              |         |         |          |
| 01/006272-27221463/401287/00/00/00/00 |                | 2/5/2007              | Forever    |                        |                |              |         |         |          |
| Date                                  | Apply To       | In Punch              | In Exc     | Out Punch              | Out Exc        | Money Amount | Adj/Ent | Totaled | Cum. Tot |
| Xfr/Move:                             | Account        |                       | Comment    |                        | Xfr: Work Rule |              | Amount  | Amount  | Amount   |
| 10/3/2005                             |                | 11:00:00 AM           |            | 8:00:00 PM             |                |              |         | 8:00    | 8:00     |
| 10/4/2005                             |                | 11:00:00 AM           |            | 8:00:00 PM             |                |              |         | 8:00    | 16:00    |
| 10/5/2005                             |                | 11:00:00 AM           |            | 9:00:00 PM             |                |              |         | 9:00    | 25:00    |
| 10/6/2005                             |                | 10:30:00 AM           |            | 9:00:00 PM             |                |              |         | 9:30    | 34:30    |
| 10/7/2005                             |                | 11:00:00 AM           |            | 8:00:00 PM             |                |              |         | 8:00    | 42:30    |
| 10/31/2005                            | Unpaid Absence |                       |            |                        |                |              | 8:00    |         | 50:30    |
| 11/1/2005                             | Unpaid Absence |                       |            |                        |                |              | 8:00    |         | 58:30    |
| 11/2/2005                             | Unpaid Absence |                       |            |                        |                |              | 8:00    |         | 66:30    |
| 11/3/2005                             |                | 11:00:00 AM           |            | 7:30:00 PM             |                |              |         | 7:30    | 74:00    |
| 11/4/2005                             |                | 11:00:00 AM           |            | 7:30:00 PM             |                |              |         | 7:30    | 81:30    |
| 11/7/2005                             |                | 11:00:00 AM           |            | 7:30:00 PM             |                |              |         | 7:30    | 89:00    |
| 11/8/2005                             |                | 8:30:00 AM            |            | 8:00:00 PM             |                |              |         | 11:30   | 100:30   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/9/2005                             |                | 8:00:00 AM            |            | 7:30:00 PM             |                |              |         | 11:30   | 112:00   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/10/2005                            |                | 8:00:00 AM            |            | 8:00:00 PM             |                |              |         | 12:00   | 124:00   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/11/2005                            |                | 8:00:00 AM            |            | 8:00:00 PM             |                |              |         | 12:00   | 136:00   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/14/2005                            |                | 8:00:00 AM            |            | 7:30:00 PM             |                |              |         | 11:30   | 147:30   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/15/2005                            |                | 9:30:00 AM            |            | 8:00:00 PM             |                |              |         | 10:30   | 158:00   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/16/2005                            |                | 8:30:00 AM            |            | 5:00:00 PM             |                |              |         | 8:30    | 166:30   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/17/2005                            |                | 10:15:00 AM           |            | 7:30:00 PM             |                |              |         | 9:15    | 175:45   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/21/2005                            |                | 10:30:00 AM           |            | 9:00:00 PM             |                |              |         | 10:30   | 186:15   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/22/2005                            |                | 10:45:00 AM           |            | 8:00:00 PM             |                |              |         | 9:15    | 195:30   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/23/2005                            |                | 8:00:00 AM            |            | 1:30:00 PM             |                |              |         | 5:30    | 201:00   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/28/2005                            |                | 7:30:00 AM            |            | 4:00:00 PM             |                |              |         | 8:30    | 209:30   |
|                                       |                |                       | CD         |                        |                |              |         |         |          |
| 11/29/2005                            |                | 7:30:00 AM            |            | 5:00:00 PM             |                |              |         | 8:30    | 218:00   |
| 11/30/2005                            |                | 7:30:00 AM            |            | 8:00:00 PM             |                |              |         | 11:30   | 229:30   |
| 12/1/2005                             |                | 7:30:00 AM            |            | 8:00:00 PM             |                |              |         | 11:30   | 241:00   |
| 12/2/2005                             |                | 7:30:00 AM            |            | 2:00:00 PM             |                |              |         | 5:30    | 246:30   |
| 12/7/2005                             |                | 7:30:00 AM            |            | 6:00:00 PM             |                |              |         | 9:30    | 256:00   |
| 12/8/2005                             |                | 7:30:00 AM            |            | 6:00:00 PM             |                |              |         | 9:30    | 265:30   |



**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date        | Apply To | In Punch    | In Exc  | Out Punch  | Out Exc        | Money Amount | Adj/Ent | Totaled | Cum. Tot |
|-------------|----------|-------------|---------|------------|----------------|--------------|---------|---------|----------|
| Xfr/Move:   | Account  |             | Comment |            | Xfr: Work Rule |              | Amount  | Amount  | Amount   |
| 12/9/2005   |          | 9:00:00 AM  |         | 6:00:00 PM |                |              |         | 8:00    | 273:30   |
| 12/12/2005  |          | 7:30:00 AM  |         | 7:30:00 PM |                |              |         | 11:00   | 284:30   |
| 12/13/2005  |          | 7:30:00 AM  |         | 8:00:00 PM |                |              |         | 11:30   | 296:00   |
| 12/14/2005  |          | 7:30:00 AM  |         | 6:00:00 PM |                |              |         | 9:30    | 305:30   |
| 12/15/2005  |          | 7:30:00 AM  |         | 1:00:00 PM |                |              |         | 5:30    | 311:00   |
| 12/16/2005  |          | 7:30:00 AM  |         | 4:00:00 PM |                |              |         | 7:30    | 318:30   |
| 12/19/2005  |          | 7:30:00 AM  |         | 6:00:00 PM |                |              |         | 9:30    | 328:00   |
| 12/21/2005  |          | 7:30:00 AM  |         | 6:00:00 PM |                |              |         | 9:30    | 337:30   |
| 12/22/2005  |          | 7:30:00 AM  |         | 4:00:00 PM |                |              |         | 7:30    | 345:00   |
| 12/23/2005  |          | 9:30:00 AM  |         | 5:30:00 PM |                |              |         | 7:00    | 352:00   |
| 12/27/2005  |          | 7:30:00 AM  |         | 5:00:00 PM |                |              |         | 8:30    | 360:30   |
| 12/29/2005  |          | 7:30:00 AM  |         | 4:00:00 PM |                |              |         | 7:30    | 368:00   |
| 12/30/2005  |          | 7:30:00 AM  |         | 4:00:00 PM |                |              |         | 7:30    | 375:30   |
| 1/5/2006    |          | 12:00:00 PM |         | 9:00:00 PM |                |              |         | 8:00    | 383:30   |
| 3/15/2006   |          | 8:00:00 AM  |         | 5:00:00 AM |                |              |         | 21:00   | 404:30   |
|             |          |             |         |            | LE             |              |         |         |          |
| 3/16/2006 - |          | 8:00:00 AM  |         |            |                |              |         | 0:00    | 404:30   |
|             |          |             |         |            | MO             |              |         |         |          |
| 3/17/2006   |          |             |         | 5:00:00 AM |                |              |         | 0:00    | 404:30   |
|             |          |             | MP      |            |                |              |         |         |          |
| 3/17/2006   |          | 8:00:00 AM  |         | 5:00:00 AM |                |              |         | 21:00   | 425:30   |
|             |          |             |         |            | LE             |              |         |         |          |
| 3/20/2006   |          | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 434:30   |
|             |          |             | CD      |            |                |              |         |         |          |
| 3/21/2006   |          | 8:00:00 AM  |         | 7:00:00 PM |                |              |         | 10:00   | 444:30   |
| 3/22/2006   |          | 8:00:00 AM  |         | 8:30:00 PM |                |              |         | 12:30   | 457:00   |
|             |          |             | CD      |            | LE             |              |         |         |          |
| 3/23/2006   |          | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 465:00   |
| 3/24/2006   |          | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 473:00   |
| 3/27/2006   |          | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 481:00   |
| 3/28/2006   |          | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 489:00   |
| 4/3/2006    |          | 8:00:00 AM  |         | 6:00:00 PM |                |              |         | 10:00   | 499:00   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/4/2006    |          | 8:00:00 AM  |         | 7:00:00 PM |                |              |         | 11:00   | 510:00   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/5/2006    |          | 8:00:00 AM  |         | 9:00:00 PM |                |              |         | 13:00   | 523:00   |
|             |          |             | CD      |            | LE             |              |         |         |          |
| 4/6/2006    |          | 8:00:00 AM  |         | 7:00:00 PM |                |              |         | 11:00   | 534:00   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/7/2006    |          | 8:30:00 AM  |         | 7:00:00 PM |                |              |         | 10:30   | 544:30   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/8/2006    |          | 11:00:00 AM |         | 4:00:00 PM |                |              |         | 5:00    | 549:30   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/10/2006   |          | 8:45:00 AM  |         | 8:00:00 PM |                |              |         | 11:15   | 560:45   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/11/2006   |          | 8:00:00 AM  |         | 7:15:00 PM |                |              |         | 11:15   | 572:00   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/12/2006   |          | 8:15:00 AM  |         | 8:15:00 PM |                |              |         | 12:00   | 584:00   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/13/2006   |          | 9:00:00 AM  |         | 4:46:00 PM |                |              |         | 7:45    | 591:45   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/14/2006   |          | 8:00:00 AM  |         | 6:00:00 PM |                |              |         | 10:00   | 601:45   |
|             |          |             | CD      |            |                |              |         |         |          |
| 4/15/2006   |          | 8:00:00 AM  |         | 2:00:00 PM |                |              |         | 6:00    | 607:45   |
|             |          |             | CD      |            |                |              |         |         |          |

**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch    | In Exc  | Out Punch  | Out Exc       | Money Amount | Adj/Ent | Totaled | Cum Tot |
|-----------|--------------|-------------|---------|------------|---------------|--------------|---------|---------|---------|
| Xfr/Move  | Account      |             | Comment |            | Xfr Work Rule |              | Amount  | Amount  | Amount  |
| 4/17/2006 |              | 7:15:00 AM  |         | 6:15:00 PM |               |              |         | 11:00   | 618:45  |
|           |              |             | CD      |            |               |              |         |         |         |
| 4/18/2006 |              | 7:15:00 AM  |         | 6:15:00 PM |               |              |         | 11:00   | 629:45  |
|           |              |             | CD      |            |               |              |         |         |         |
| 4/19/2006 |              | 7:15:00 AM  |         | 8:15:00 PM |               |              |         | 13:00   | 642:45  |
|           |              |             | CD      |            | LE            |              |         |         |         |
| 4/20/2006 |              | 8:00:00 AM  |         | 7:30:00 PM |               |              |         | 11:30   | 654:15  |
|           |              |             | CD      |            |               |              |         |         |         |
| 4/21/2006 |              | 8:00:00 AM  |         | 6:00:00 PM |               |              |         | 9:00    | 663:15  |
| 4/24/2006 |              | 8:00:00 AM  |         | 5:30:00 PM |               |              |         | 9:30    | 672:45  |
|           |              |             | CD      |            |               |              |         |         |         |
| 4/25/2006 |              | 7:45:00 AM  |         | 6:00:00 PM |               |              |         | 10:15   | 683:00  |
|           |              |             | CD      |            |               |              |         |         |         |
| 4/26/2006 |              | 8:00:00 AM  |         | 6:00:00 PM |               |              |         | 9:00    | 692:00  |
| 4/27/2006 |              | 8:00:00 AM  |         | 6:00:00 PM |               |              |         | 9:00    | 701:00  |
| 4/28/2006 |              | 8:00:00 AM  |         | 5:30:00 PM |               |              |         | 8:30    | 709:30  |
| 5/1/2006  |              | 8:00:00 AM  |         | 5:30:00 PM |               |              |         | 8:30    | 718:00  |
| 5/2/2006  |              | 9:00:00 AM  |         | 5:30:00 PM |               |              |         | 7:30    | 725:30  |
| 5/3/2006  |              | 9:00:00 AM  |         | 5:00:00 PM |               |              |         | 7:00    | 732:30  |
| 5/4/2006  | PBA          |             |         |            |               |              | 8:00    |         | 740:30  |
| 5/5/2006  |              | 9:00:00 AM  |         | 5:30:00 PM |               |              |         | 7:30    | 748:00  |
| 5/8/2006  | PBA          |             |         |            |               |              | 8:00    |         | 756:00  |
| 5/9/2006  |              | 10:00:00 AM |         | 9:00:00 PM |               |              |         | 10:00   | 766:00  |
| 5/10/2006 |              | 10:00:00 AM |         | 9:00:00 PM |               |              |         | 10:00   | 776:00  |
| 5/11/2006 |              | 9:00:00 AM  |         | 9:00:00 PM |               |              |         | 11:00   | 787:00  |
| 5/12/2006 |              | 7:00:00 AM  |         | 4:00:00 PM |               |              |         | 8:00    | 795:00  |
| 5/15/2006 |              | 10:00:00 AM |         | 9:30:00 PM |               |              |         | 10:30   | 805:30  |
| 5/16/2006 |              | 10:45:00 AM |         | 9:00:00 PM |               |              |         | 9:15    | 814:45  |
| 5/17/2006 |              | 9:30:00 AM  |         | 6:30:00 PM |               |              |         | 8:00    | 822:45  |
| 5/18/2006 |              | 9:15:00 AM  |         | 7:30:00 PM |               |              |         | 9:15    | 832:00  |
| 5/19/2006 | PBA          |             |         |            |               |              | 8:00    |         | 840:00  |
| 5/20/2006 |              | 9:00:00 AM  |         | 3:00:00 PM |               |              |         | 5:00    | 845:00  |
| 5/22/2006 | Vacation Pay |             |         |            |               |              | 8:00    |         | 853:00  |
| 5/23/2006 |              | 9:45:00 AM  |         | 5:00:00 PM |               |              |         | 7:15    | 860:15  |
|           |              |             | CD      |            |               |              |         |         |         |
| 5/23/2006 | Vacation Pay |             |         |            |               |              | 4:00    |         | 864:15  |
| 5/29/2006 | Holiday Pay  |             |         |            |               |              | 8:00    |         | 872:15  |
| 5/30/2006 |              | 12:00:00 PM |         | 4:00:00 PM |               |              |         | 4:00    | 876:15  |
| 5/30/2006 | Vacation Pay |             |         |            |               |              | 4:00    |         | 880:15  |
| 5/31/2006 |              | 12:00:00 PM |         | 4:00:00 PM |               |              |         | 4:00    | 884:15  |
| 5/31/2006 | Vacation Pay |             |         |            |               |              | 4:00    |         | 888:15  |
| 6/1/2006  |              | 12:00:00 PM |         | 4:00:00 PM |               |              |         | 4:00    | 892:15  |
| 6/1/2006  | Vacation Pay |             |         |            |               |              | 4:00    |         | 896:15  |
| 6/2/2006  | PBA          |             |         |            |               |              | 8:00    |         | 904:15  |
| 6/5/2006  |              | 7:30:00 AM  |         | 4:00:00 PM |               |              |         | 7:30    | 911:45  |
| 6/6/2006  |              | 7:30:00 AM  |         | 4:00:00 PM |               |              |         | 7:30    | 919:15  |
| 6/7/2006  |              | 7:30:00 AM  |         | 4:00:00 PM |               |              |         | 7:30    | 926:45  |
| 6/8/2006  |              | 7:30:00 AM  |         | 4:00:00 PM |               |              |         | 7:30    | 934:15  |
| 6/9/2006  |              | 7:30:00 AM  |         | 4:00:00 PM |               |              |         | 7:30    | 941:45  |
| 6/12/2006 | PBA          |             |         |            |               |              | 8:00    |         | 949:45  |
| 6/13/2006 |              | 7:30:00 AM  |         | 4:00:00 PM |               |              |         | 8:30    | 958:15  |
|           |              |             | CD      |            |               |              |         |         |         |
| 6/14/2006 |              | 7:30:00 AM  |         | 6:00:00 PM |               |              |         | 10:30   | 968:45  |
|           |              |             | CD      |            |               |              |         |         |         |
| 6/15/2006 |              | 7:30:00 AM  |         | 5:30:00 PM |               |              |         | 10:00   | 978:45  |
|           |              |             | CD      |            |               |              |         |         |         |

**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xtr/Move: | Account      |            | Comment |            | Xtr     | Work Rule    | Amount  | Amount  | Amount    |
| 6/16/2006 |              | 7:30:00 AM |         | 4:00:00 PM |         |              |         | 8:30    | 987:15    |
|           |              |            | CD      |            |         |              |         |         |           |
| 6/19/2006 |              | 7:30:00 AM |         | 6:45:00 PM |         |              |         | 11:15   | 998:30    |
|           |              |            | CD      |            |         |              |         |         |           |
| 6/20/2006 |              | 7:15:00 AM |         | 7:00:00 PM |         |              |         | 11:45   | 1010:15   |
|           |              |            | CD      |            |         |              |         |         |           |
| 6/21/2006 |              | 7:15:00 AM |         | 6:00:00 PM |         |              |         | 10:45   | 1021:00   |
|           |              |            | CD      |            |         |              |         |         |           |
| 6/22/2006 |              | 7:30:00 AM |         | 7:00:00 PM |         |              |         | 11:30   | 1032:30   |
|           |              |            | CD      |            |         |              |         |         |           |
| 6/23/2006 |              | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1040:45   |
| 6/26/2006 |              | 7:30:00 AM |         | 4:30:00 PM |         |              |         | 8:00    | 1048:45   |
| 6/27/2006 |              | 7:30:00 AM |         | 4:30:00 PM |         |              |         | 8:00    | 1056:45   |
| 6/28/2006 |              | 7:30:00 AM |         | 4:30:00 PM |         |              |         | 8:00    | 1064:45   |
| 6/29/2006 | Holiday Pay  |            |         |            |         |              | 8:00    |         | 1072:45   |
| 6/30/2006 | Holiday Pay  |            |         |            |         |              | 8:00    |         | 1080:45   |
| 7/3/2006  | Vacation Pay |            |         |            |         |              | 8:00    |         | 1088:45   |
| 7/4/2006  | Holiday Pay  |            |         |            |         |              | 8:00    |         | 1096:45   |
| 7/5/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1104:45   |
| 7/6/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1112:45   |
| 7/10/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1121:45   |
| 7/11/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1130:45   |
| 7/12/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1139:45   |
| 7/13/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1148:45   |
| 7/14/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1157:45   |
| 7/17/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1166:45   |
| 7/18/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1175:45   |
| 7/19/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1184:45   |
| 7/20/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1193:45   |
| 7/21/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1202:45   |
| 7/24/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1211:45   |
| 7/25/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1220:45   |
| 7/26/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1229:45   |
| 7/27/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1238:45   |
| 7/28/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1247:45   |
| 7/31/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1256:45   |
| 8/1/2006  |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1265:45   |
| 8/2/2006  |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1274:45   |
| 8/3/2006  |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1283:45   |
| 8/4/2006  |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1292:45   |
| 8/7/2006  |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1300:45   |
| 8/8/2006  |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1308:45   |
| 8/9/2006  |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1316:45   |
| 8/10/2006 |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1324:45   |
| 8/11/2006 |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1332:45   |
| 8/14/2006 |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1340:45   |
| 8/15/2006 |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1348:45   |
| 8/16/2006 |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1356:45   |
| 8/17/2006 |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1364:45   |
| 8/18/2006 |              | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1372:45   |
| 8/21/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1382:45   |
|           |              |            | CD      |            |         |              |         |         |           |
| 8/22/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1392:45   |
|           |              |            | CD      |            |         |              |         |         |           |
| 8/23/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1402:45   |
|           |              |            | CD      |            |         |              |         |         |           |

**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To    | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|------------|-------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move   | Account     |            | Comment |            | Xfr     | Work Rule    | Amount  | Amount  | Amount    |
| 8/24/2006  |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1412:45   |
|            |             |            | CD      |            |         |              |         |         |           |
| 8/25/2006  |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1422:45   |
|            |             |            | CD      |            |         |              |         |         |           |
| 8/28/2006  |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1432:45   |
|            |             |            | CD      |            |         |              |         |         |           |
| 8/29/2006  |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1442:45   |
|            |             |            | CD      |            |         |              |         |         |           |
| 8/30/2006  |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1452:45   |
|            |             |            | CD      |            |         |              |         |         |           |
| 8/31/2006  |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1462:45   |
|            |             |            | CD      |            |         |              |         |         |           |
| 9/1/2006   |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 1472:45   |
|            |             |            | CD      |            |         |              |         |         |           |
| 9/4/2006   | Holiday Pay |            |         |            |         |              | 8:00    |         | 1480:45   |
| 9/5/2006   | PBA         |            |         |            |         |              | 8:00    |         | 1488:45   |
| 9/6/2006   |             | 9:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00    | 1496:45   |
| 9/7/2006   |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1504:45   |
| 9/8/2006   |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1512:45   |
| 9/11/2006  |             | 7:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 1521:45   |
| 9/12/2006  |             | 7:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 1530:45   |
| 9/13/2006  |             | 7:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 1539:45   |
| 9/14/2006  |             | 7:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 1548:45   |
| 9/15/2006  |             | 7:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 1557:45   |
| 9/18/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1565:45   |
| 9/19/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1573:45   |
| 9/20/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1581:45   |
| 9/21/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1589:45   |
| 9/22/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1597:45   |
| 9/25/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1605:45   |
| 9/26/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1613:45   |
| 9/27/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1621:45   |
| 9/28/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1629:45   |
| 9/29/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1637:45   |
| 10/16/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1645:45   |
| 10/17/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1653:45   |
| 10/18/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1661:45   |
| 10/19/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1669:45   |
| 10/20/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1677:45   |
| 10/23/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1685:45   |
| 10/24/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1693:45   |
| 10/25/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1701:45   |
| 10/26/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1709:45   |
| 10/27/2006 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1717:45   |
| 10/30/2006 |             | 8:00:00 AM |         | 7:00:00 PM |         |              |         | 10:00   | 1727:45   |
| 10/31/2006 |             | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 8:30    | 1736:15   |
| 11/1/2006  |             | 8:00:00 AM |         | 8:00:00 PM |         |              |         | 11:00   | 1747:15   |
| 11/2/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1755:15   |
| 11/3/2006  |             | 8:00:00 AM |         | 1:00:00 PM |         |              |         | 5:00    | 1760:15   |
| 11/6/2006  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1768:15   |
| 11/7/2006  |             | 8:00:00 AM |         | 7:00:00 PM |         |              |         | 10:00   | 1778:15   |
| 11/8/2006  |             | 7:30:00 AM |         | 7:30:00 PM |         |              |         | 11:00   | 1789:15   |
| 11/9/2006  |             | 7:45:00 AM |         | 6:00:00 PM |         |              |         | 9:15    | 1798:30   |
| 11/10/2006 |             | 9:00:00 AM |         | 4:00:00 PM |         |              |         | 6:00    | 1804:30   |
| 11/13/2006 |             | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 1813:30   |

**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xtr/Move | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xtr | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot<br>Amount |
|------------------|---------------------|-------------|-------------------|------------|----------------|---------------------------|-------------------|-------------------|--------------------|
| 11/14/2006       |                     | 8:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 9:00              | 1822:30            |
| 11/15/2006       |                     | 8:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 9:00              | 1831:30            |
| 11/16/2006       |                     | 8:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 9:00              | 1840:30            |
| 11/17/2006       |                     | 8:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 9:00              | 1849:30            |
| 11/20/2006       |                     | 8:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 9:00              | 1858:30            |
| 11/21/2006       |                     | 8:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 9:00              | 1867:30            |
| 11/22/2006       |                     | 8:00:00 AM  |                   | 4:00:00 PM |                |                           |                   | 7:00              | 1874:30            |
| 11/23/2006       | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 1882:30            |
| 11/24/2006       | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 1890:30            |
| 11/27/2006       |                     | 8:00:00 AM  |                   | 5:30:00 PM |                |                           |                   | 9:30              | 1900:00            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 11/28/2006       |                     | 8:00:00 AM  |                   | 5:30:00 PM |                |                           |                   | 9:30              | 1909:30            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 11/29/2006       |                     | 8:00:00 AM  |                   | 5:30:00 PM |                |                           |                   | 9:30              | 1919:00            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 11/30/2006       | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 1927:00            |
| 12/1/2006        | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 1935:00            |
| 12/4/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 10:00             | 1945:00            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 12/5/2006        |                     | 7:30:00 AM  |                   | 6:00:00 PM |                |                           |                   | 10:30             | 1955:30            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 12/6/2006        |                     | 7:30:00 AM  |                   | 5:30:00 PM |                |                           |                   | 9:00              | 1964:30            |
| 12/7/2006        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 1972:30            |
| 12/8/2006        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 1980:30            |
| 12/9/2006        |                     | 12:00:00 PM |                   | 5:00:00 PM |                |                           |                   | 5:00              | 1985:30            |
| 12/11/2006       | PBA                 |             |                   |            |                |                           | 8:00              |                   | 1993:30            |
| 12/12/2006       | PBA                 |             |                   |            |                |                           | 8:00              |                   | 2001:30            |
| 12/13/2006       |                     | 7:30:00 AM  |                   | 5:00:00 PM |                |                           |                   | 9:30              | 2011:00            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 12/14/2006       |                     | 7:30:00 AM  |                   | 5:00:00 PM |                |                           |                   | 9:30              | 2020:30            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 12/15/2006       |                     | 9:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 2028:30            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 12/18/2006       |                     | 7:30:00 AM  |                   | 8:00:00 PM |                |                           |                   | 12:30             | 2041:00            |
|                  |                     |             | CD                |            | LE             |                           |                   |                   |                    |
| 12/19/2006       |                     | 7:30:00 AM  |                   | 5:00:00 PM |                |                           |                   | 9:30              | 2050:30            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 12/20/2006       |                     | 8:00:00 AM  |                   | 8:30:00 PM |                |                           |                   | 12:30             | 2063:00            |
|                  |                     |             | CD                |            | LE             |                           |                   |                   |                    |
| 12/21/2006       |                     | 8:00:00 AM  |                   | 7:00:00 PM |                |                           |                   | 11:00             | 2074:00            |
|                  |                     |             | CD                |            |                |                           |                   |                   |                    |
| 12/22/2006       |                     | 7:00:00 AM  |                   | 3:00:00 PM |                |                           |                   | 7:00              | 2081:00            |
| 12/25/2006       | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 2089:00            |
| 12/26/2006       |                     | 7:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 10:00             | 2099:00            |
| 12/27/2006       |                     | 7:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 10:00             | 2109:00            |
| 12/28/2006       |                     | 7:00:00 AM  |                   | 6:00:00 PM |                |                           |                   | 10:00             | 2119:00            |
| 12/29/2006       | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 2127:00            |
| 1/1/2007         | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 2135:00            |
| 1/2/2007         | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 2143:00            |
| 1/3/2007         | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 2151:00            |
| 1/4/2007         | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 2159:00            |
| 1/5/2007         | Holiday Pay         |             |                   |            |                |                           | 8:00              |                   | 2167:00            |
| 1/8/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 2175:00            |
| 1/9/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 2183:00            |
| 1/10/2007        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 2191:00            |
| 1/11/2007        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 2199:00            |
| 1/12/2007        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                |                           |                   | 8:00              | 2207:00            |

**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot<br>Amount |
|-------------------|---------------------|-------------|-------------------|------------|---------------------------|--------------|-------------------|-------------------|--------------------|
| 1/15/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2215:00            |
| 1/16/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2223:00            |
| 1/17/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2231:00            |
| 1/18/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2239:00            |
| 1/19/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2247:00            |
| 1/22/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2255:00            |
| 1/23/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2263:00            |
| 1/24/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2271:00            |
| 1/25/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2279:00            |
| 1/26/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2287:00            |
| 1/29/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2295:00            |
| 1/30/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2303:00            |
| 1/31/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2311:00            |
| 2/1/2007          |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2319:00            |
| 2/2/2007          |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2327:00            |
| 2/5/2007          |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2337:00            |
| 2/6/2007          |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2347:00            |
| 2/7/2007          |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2357:00            |
| 2/8/2007          |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2367:00            |
| 2/9/2007          |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2377:00            |
| 2/12/2007         |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2387:00            |
| 2/13/2007         |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2397:00            |
| 2/14/2007         |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2407:00            |
| 2/15/2007         |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2417:00            |
| 2/16/2007         |                     | 7:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 10:00             | 2427:00            |
| 2/17/2007         |                     | 10:00:00 AM |                   | 2:00:00 PM |                           |              |                   | 4:00              | 2431:00            |
| 2/19/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2439:00            |
| 2/20/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2447:00            |
| 2/21/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2455:00            |
| 2/22/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2463:00            |
| 2/23/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2471:00            |
| 2/24/2007         |                     | 9:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 7:00              | 2478:00            |
| 2/26/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2486:00            |
| 2/27/2007         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2494:00            |
| 2/28/2007         |                     | 7:30:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:30              | 2502:30            |
| 3/1/2007          |                     | 10:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 6:00              | 2508:30            |
| 3/2/2007          |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2516:30            |
| 3/5/2007          |                     | 10:40:00 AM |                   | 4:00:00 PM |                           |              |                   | 5:15              | 2521:45            |



**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|                                       |                      |                   |                    |         |
|---------------------------------------|----------------------|-------------------|--------------------|---------|
| Employee:                             | Snead, Christopher E | ID: 810190        | Time Zone: Central |         |
| Labor Account Summary                 |                      | Pay Code          | Money              | Hours   |
| 01/006220-22021653/427785/00/00/00/00 |                      | All Hours         |                    | 80:00   |
|                                       |                      | Salary Non Exempt |                    | 80:00   |
| 01/006272-27221451/23218/00/00/00/00  |                      | All Hours         |                    | 85:00   |
|                                       |                      | Holiday Pay       |                    | 8:00    |
|                                       |                      | Overtime          |                    | 5:00    |
|                                       |                      | PBA               |                    | 8:00    |
|                                       |                      | Salary Non Exempt |                    | 64:00   |
| 01/006272-27221451/28723/00/00/00/00  |                      | All Hours         |                    | 288:00  |
|                                       |                      | Overtime          |                    | 20:00   |
|                                       |                      | PBA               |                    | 0:00    |
|                                       |                      | Salary Non Exempt |                    | 268:00  |
| 01/006272-27221451/306511/00/00/00/00 |                      | All Hours         |                    | 80:00   |
|                                       |                      | Salary Non Exempt |                    | 80:00   |
| 01/006272-27221451/810693/00/00/00/00 |                      | All Hours         |                    | 375:15  |
|                                       |                      | Overtime          |                    | 62:30   |
|                                       |                      | PBA               |                    | 24:00   |
|                                       |                      | Salary Non Exempt |                    | 276:45  |
|                                       |                      | Vacation Pay      |                    | 12:00   |
| 01/006272-27221451/810730/00/00/00/00 |                      | All Hours         |                    | 633:00  |
|                                       |                      | Holiday Pay       |                    | 24:00   |
|                                       |                      | Overtime          |                    | 57:00   |
|                                       |                      | Salary Non Exempt |                    | 520:00  |
|                                       |                      | Unpaid Absence    |                    | 24:00   |
|                                       |                      | Vacation Pay      |                    | 8:00    |
| 01/006272-27221451/851352/00/00/00/00 |                      | All Hours         |                    | 176:30  |
|                                       |                      | Holiday Pay       |                    | 8:00    |
|                                       |                      | Overtime          |                    | 13:30   |
|                                       |                      | PBA               |                    | 16:00   |
|                                       |                      | Salary Non Exempt |                    | 127:00  |
|                                       |                      | Vacation Pay      |                    | 12:00   |
| 01/006272-27221463/401287/00/00/00/00 |                      | All Hours         |                    | 194:45  |
|                                       |                      | Overtime          |                    | 31:00   |
|                                       |                      | Salary Non Exempt |                    | 163:45  |
| 01/006272-27221463/427785/00/00/00/00 |                      | All Hours         |                    | 609:15  |
|                                       |                      | Holiday Pay       |                    | 88:00   |
|                                       |                      | Overtime          |                    | 34:45   |
|                                       |                      | PBA               |                    | 16:00   |
|                                       |                      | Salary Non Exempt |                    | 470:30  |
| Combined Pay Code Summary             |                      | Pay Code          | Money              | Hours   |
|                                       |                      | All Hours         |                    | 2521:45 |
| Totals:                               |                      |                   | \$0.00             | 2521:45 |
| Pay Code Summary                      |                      | Pay Code          | Money              | Hours   |
|                                       |                      | Holiday Pay       |                    | 128:00  |
|                                       |                      | Overtime          |                    | 223:45  |
|                                       |                      | PBA               |                    | 64:00   |
|                                       |                      | Salary Non Exempt |                    | 2050:00 |
|                                       |                      | Unpaid Absence    |                    | 24:00   |
|                                       |                      | Vacation Pay      |                    | 32:00   |
| Totals:                               |                      |                   | \$0.00             | 2521:45 |



**Time Detail**

Time Period: 8/06/2005 - 3/05/2007  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual hours only

Data Up to Date: 2/26/2009 11:05:10 AM  
 Executed on: 2/26/2009 11:05:16 AM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Combined Pay Code Summary    |  | Money  | Hours   |
|------------------------------|--|--------|---------|
| All Hours                    |  |        | 2521:45 |
| Totals:                      |  | \$0.00 | 2521:45 |
| Pay Code Summary             |  | Money  | Hours   |
| Holiday Pay                  |  |        | 128:00  |
| Overtime                     |  |        | 223:45  |
| PBA                          |  |        | 64:00   |
| Salary Non Exempt            |  |        | 2050:00 |
| Unpaid Absence               |  |        | 24:00   |
| Vacation Pay                 |  |        | 32:00   |
| Totals:                      |  | \$0.00 | 2521:45 |
| Total Number of Employees: 1 |  |        |         |

Web Page Dialog

HR HR Direct

## Leave of Absence History for Chris Snead

| From        | To          | Leave Type                      | Paid % | FMLA | LOA Start Date | Expected Return Date |
|-------------|-------------|---------------------------------|--------|------|----------------|----------------------|
| 18-Jan-2006 | 17-Jan-2008 | Employee Medical Leave - Unpaid |        | Yes  | 18-Jan-2006    | 07-Feb-2006          |
| 06-Jan-2006 | 14-Mar-2006 | Medical - STD                   |        | Yes  | 06-Jan-2006    | 07-Feb-2006          |
| 06-Jan-2006 | 05-Jan-2006 | Employee Medical Leave - Unpaid |        | Yes  | 06-Jan-2006    | 07-Feb-2006          |
| 10-Oct-2005 | 02-Nov-2005 | Medical - STD                   |        | Yes  | 10-Oct-2005    | 30-Oct-2005          |
| 05-Jul-2005 | 02-Oct-2005 | Medical - STD                   |        | Yes  | 05-Jul-2005    | 20-Oct-2005          |

Close

https://hrdirect-da.us.dell.com/hrdirect/common/show\_modal\_dialog.do?modal\_dialog\_action=loa/history.do%3Foperand%3D6530535

[ javascript:displayModalDialog('loa/history.do?operand=6530535', 1000, 700); ]

Local intranet

**Time Detail**

Time Period: 12/11/2005 - 1/31/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:53:15 PM  
 Executed on: 2/26/2009 12:53:22 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|  |             |                       |            |                        |         |              |         |         |           |
|--|-------------|-----------------------|------------|------------------------|---------|--------------|---------|---------|-----------|
| Employee: Pate, Bradley S              |             | ID: 949658            |            | Time Zone: Central     |         |              |         |         |           |
| Status: Terminated                     |             | Status Date: 2/1/2008 |            | Pay Rule: Salary NE 60 |         |              |         |         |           |
| Primary Account                        |             | Start                 | End        |                        |         |              |         |         |           |
| -/-/-/-/-                              |             | Beginning of time     | 6/11/2007  |                        |         |              |         |         |           |
| 01/1006-2462-220990/399992/00/00/00/00 |             | 6/11/2007             | 7/9/2007   |                        |         |              |         |         |           |
| 01/1006-2462-220990/393536/00/00/00/00 |             | 7/9/2007              | 10/29/2007 |                        |         |              |         |         |           |
| 01/1006-2462-220990/439479/00/00/00/00 |             | 10/29/2007            | Forever    |                        |         |              |         |         |           |
| Date                                   | Apply To    | In Punch              | In Exc     | Out Punch              | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
| Xfr/Move:                              | Account     | Comment               |            | Xfr: Work Rule         |         |              | Amount  | Amount  | Amount    |
| 6/11/2007                              |             | 7:45:00 AM            |            | 6:15:00 PM             |         |              |         | 9:30    | 9:30      |
| 6/12/2007                              |             | 7:45:00 AM            |            | 5:15:00 PM             |         |              |         | 8:30    | 18:00     |
| 6/13/2007                              |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 26:15     |
| 6/14/2007                              |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 34:30     |
| 6/15/2007                              |             | 7:45:00 AM            |            | 5:15:00 PM             |         |              |         | 8:30    | 43:00     |
| 6/18/2007                              |             | 7:45:00 AM            |            | 5:15:00 PM             |         |              |         | 8:30    | 51:30     |
| 6/19/2007                              |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 59:45     |
| 6/20/2007                              |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 68:00     |
| 6/21/2007                              |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 76:15     |
| 6/22/2007                              |             | 7:45:00 AM            |            | 5:45:00 PM             |         |              |         | 9:00    | 85:15     |
| 6/25/2007                              |             | 7:45:00 AM            |            | 6:15:00 PM             |         |              |         | 9:30    | 94:45     |
| 6/26/2007                              |             | 7:45:00 AM            |            | 5:30:00 PM             |         |              |         | 8:45    | 103:30    |
| 6/27/2007                              |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 111:45    |
| 6/28/2007                              |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 120:00    |
| 6/29/2007                              |             | 7:45:00 AM            |            | 5:30:00 PM             |         |              |         | 8:45    | 128:45    |
| 7/2/2007                               |             | 7:15:00 AM            |            | 5:15:00 PM             |         |              |         | 9:00    | 137:45    |
| 7/3/2007                               |             | 7:30:00 AM            |            | 5:50:00 PM             |         |              |         | 9:15    | 147:00    |
| 7/4/2007                               | Holiday Pay |                       |            |                        |         |              | 8:00    |         | 155:00    |
| 7/5/2007                               |             | 7:30:00 AM            |            | 6:45:00 PM             |         |              |         | 10:15   | 165:15    |
| 7/6/2007                               |             | 7:30:00 AM            |            | 5:20:00 PM             |         |              |         | 8:45    | 174:00    |
| 7/9/2007                               |             | 7:20:00 AM            |            | 12:00:00 PM            |         |              |         | 4:45    | 178:45    |
| 7/9/2007                               |             | 12:30:00 PM           |            | 5:15:00 PM             |         |              |         | 4:45    | 183:30    |
| 7/10/2007                              |             | 12:15:00 PM           |            | 5:00:00 PM             |         |              |         | 4:45    | 188:15    |
| 7/10/2007                              |             | 5:25:00 PM            |            | 10:45:00 PM            |         |              |         | 5:15    | 193:30    |
| 7/11/2007                              |             | 12:30:00 PM           |            | 5:00:00 PM             |         |              |         | 4:30    | 198:00    |
| 7/11/2007                              |             | 5:20:00 PM            |            | 10:15:00 PM            |         |              |         | 4:45    | 202:45    |
| 7/12/2007                              |             | 12:15:00 PM           |            | 10:30:00 PM            |         |              |         | 9:15    | 212:00    |
| 7/13/2007                              |             | 12:30:00 PM           |            | 5:30:00 PM             |         |              |         | 5:00    | 217:00    |
| 7/13/2007                              |             | 5:50:00 PM            |            | 10:05:00 PM            |         |              |         | 4:00    | 221:00    |
| 7/14/2007                              |             | 8:30:00 AM            |            | 7:15:00 PM             |         |              |         | 9:45    | 230:45    |
| 7/16/2007                              |             | 7:30:00 AM            |            | 8:30:00 PM             |         |              |         | 12:00   | 242:45    |
| 7/18/2007                              |             | 7:15:00 AM            |            | 8:40:00 PM             |         |              |         | 12:30   | 255:15    |
| LE                                     |             |                       |            |                        |         |              |         |         |           |
| 7/19/2007                              |             | 7:25:00 AM            |            | 7:40:00 PM             |         |              |         | 11:15   | 266:30    |
| 7/20/2007                              |             | 7:35:00 AM            |            | 8:00:00 PM             |         |              |         | 11:30   | 278:00    |
| 7/22/2007                              |             | 9:20:00 AM            |            | 7:10:00 PM             |         |              |         | 9:00    | 287:00    |
| 7/23/2007                              |             | 7:25:00 AM            |            | 1:30:00 PM             |         |              |         | 6:00    | 293:00    |
| 7/23/2007                              |             | 2:00:00 PM            |            | 7:45:00 PM             |         |              |         | 5:45    | 298:45    |
| 7/25/2007                              |             | 7:30:00 AM            |            | 1:00:00 PM             |         |              |         | 5:30    | 304:15    |
| 7/25/2007                              |             | 1:30:00 PM            |            | 8:15:00 PM             |         |              |         | 6:45    | 311:00    |
| 7/26/2007                              |             | 8:30:00 AM            |            | 12:00:00 PM            |         |              |         | 3:30    | 314:30    |
| 7/26/2007                              |             | 12:30:00 PM           |            | 7:30:00 PM             |         |              |         | 7:00    | 321:30    |
| 7/27/2007                              |             | 7:25:00 AM            |            | 2:00:00 PM             |         |              |         | 6:30    | 328:00    |
| 7/27/2007                              |             | 2:30:00 PM            |            | 8:20:00 PM             |         |              |         | 5:45    | 333:45    |
| 7/28/2007                              |             | 8:30:00 AM            |            | 7:20:00 PM             |         |              |         | 9:45    | 343:30    |
| 7/30/2007                              |             | 7:35:00 AM            |            | 2:00:00 PM             |         |              |         | 6:30    | 350:00    |

**Time Detail**

Time Period: 12/11/2005 - 1/31/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:53:15 PM  
 Executed on: 2/26/2009 12:53:22 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move:     | Apply To<br>Account                      | In Punch    | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-----------------------|--|-------------|-------------------|-------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 7/30/2007             |  | 2:30:00 PM  |                   | 7:45:00 PM  |                           |              |                   | 5:15              | 355:15              |
| 8/1/2007              |  | 7:45:00 AM  |                   | 12:40:00 PM |                           |              |                   | 5:00              | 360:15              |
| 8/1/2007              |  | 1:10:00 PM  |                   | 7:30:00 PM  |                           |              |                   | 6:15              | 366:30              |
| 8/2/2007              |  | 7:45:00 AM  |                   | 1:00:00 PM  |                           |              |                   | 5:15              | 371:45              |
| 8/2/2007              |  | 1:30:00 PM  |                   | 7:30:00 PM  |                           |              |                   | 6:00              | 377:45              |
| 8/3/2007              |  | 7:45:00 AM  |                   | 12:30:00 PM |                           |              |                   | 4:45              | 382:30              |
| 8/3/2007              |  | 1:00:00 PM  |                   | 8:00:00 PM  |                           |              |                   | 7:00              | 389:30              |
| 8/4/2007              |  | 1:00:00 PM  |                   | 6:15:00 PM  |                           |              |                   | 5:15              | 394:45              |
| 8/6/2007              |  | 10:40:00 AM |                   | 4:30:00 PM  |                           |              |                   | 5:45              | 400:30              |
| 8/6/2007              |  | 5:00:00 PM  |                   | 10:30:00 PM |                           |              |                   | 5:30              | 406:00              |
| 8/7/2007              |  | 10:40:00 AM |                   | 4:30:00 PM  |                           |              |                   | 5:45              | 411:45              |
| 8/7/2007              |  | 5:00:00 PM  |                   | 10:30:00 PM |                           |              |                   | 5:30              | 417:15              |
| 8/8/2007              |  | 10:45:00 AM |                   | 5:00:00 PM  |                           |              |                   | 6:15              | 423:30              |
| 8/8/2007              |  | 5:30:00 PM  |                   | 10:30:00 PM |                           |              |                   | 5:00              | 428:30              |
| 8/9/2007              |  | 11:30:00 AM |                   | 4:40:00 PM  |                           |              |                   | 5:15              | 433:45              |
| 8/9/2007              |  | 5:10:00 PM  |                   | 10:15:00 PM |                           |              |                   | 5:00              | 438:45              |
| 8/10/2007             |  | 10:45:00 AM |                   | 4:00:00 PM  |                           |              |                   | 5:15              | 444:00              |
| 8/10/2007             |  | 4:30:00 PM  |                   | 10:05:00 PM |                           |              |                   | 5:30              | 449:30              |
| 8/13/2007             |  | 11:00:00 AM |                   | 4:00:00 PM  |                           |              |                   | 5:00              | 454:30              |
| 8/13/2007             |  | 4:30:00 PM  |                   | 10:05:00 PM |                           |              |                   | 5:30              | 460:00              |
| 8/14/2007             |  | 10:40:00 AM |                   | 4:30:00 PM  |                           |              |                   | 5:45              | 465:45              |
| 8/14/2007             |  | 5:00:00 PM  |                   | 10:30:00 PM |                           |              |                   | 5:30              | 471:15              |
| 8/15/2007             |  | 10:40:00 AM |                   | 4:40:00 PM  |                           |              |                   | 6:00              | 477:15              |
| 8/15/2007             |  | 5:10:00 PM  |                   | 10:40:00 PM |                           |              |                   | 5:30              | 482:45              |
| 8/16/2007             |  | 10:45:00 AM |                   | 4:45:00 PM  |                           |              |                   | 6:00              | 488:45              |
| 8/16/2007             |  | 5:15:00 PM  |                   | 10:20:00 PM |                           |              |                   | 5:00              | 493:45              |
| 8/17/2007             |  | 10:40:00 AM |                   | 10:00:00 PM |                           |              |                   | 10:15             | 504:00              |
| 8/20/2007             |  | 11:45:00 AM |                   | 4:30:00 PM  |                           |              |                   | 4:45              | 508:45              |
| 8/20/2007             |  | 5:00:00 PM  |                   | 10:30:00 PM |                           |              |                   | 5:30              | 514:15              |
| 8/21/2007             |  | 11:45:00 AM |                   | 4:30:00 PM  |                           |              |                   | 4:45              | 519:00              |
| 8/21/2007             |  | 5:00:00 PM  |                   | 10:10:00 PM |                           |              |                   | 5:15              | 524:15              |
| 8/22/2007             |  | 11:45:00 AM |                   | 10:10:00 PM |                           |              |                   | 9:30              | 533:45              |
| 8/23/2007             |  | 11:45:00 AM |                   | 10:15:00 PM |                           |              |                   | 9:30              | 543:15              |
| 8/24/2007             |  | 11:45:00 AM |                   | 10:05:00 PM |                           |              |                   | 9:15              | 552:30              |
| 8/27/2007             |  | 12:45:00 PM |                   | 10:20:00 PM |                           |              |                   | 8:30              | 561:00              |
| 8/28/2007             |  | 12:45:00 PM |                   | 10:10:00 PM |                           |              |                   | 8:30              | 569:30              |
| 8/29/2007             |  | 12:45:00 PM |                   | 10:15:00 PM |                           |              |                   | 8:30              | 578:00              |
| 8/30/2007             |  | 12:45:00 PM |                   | 10:10:00 PM |                           |              |                   | 8:30              | 586:30              |
| 8/31/2007             |  | 12:45:00 PM |                   | 10:05:00 PM |                           |              |                   | 8:15              | 594:45              |
| 9/1/2007              |  | 10:45:00 PM |                   | 7:05:00 PM  |                           |              |                   | 19:15             | 614:00              |
| LE                    |  |             |                   |             |                           |              |                   |                   |                     |
| 9/2/2007              | Overtime(adj) (effective date: 9/6/2007) |             |                   |             |                           |              | -12:00            |                   |                     |
| Kronos Hours Adjusted |  |             |                   |             |                           |              |                   |                   |                     |
| 9/3/2007              |  | 10:45:00 AM |                   | 8:05:00 PM  |                           |              |                   | 8:15              | 622:15              |
| 9/4/2007              |  | 12:20:00 PM |                   | 9:30:00 PM  |                           |              |                   | 8:15              | 630:30              |
| 9/5/2007              |  | 10:45:00 AM |                   | 8:15:00 PM  |                           |              |                   | 8:30              | 639:00              |
| 9/6/2007              |  | 10:45:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15              | 647:15              |
| 9/8/2007              |  | 9:30:00 AM  |                   | 7:30:00 PM  |                           |              |                   | 9:00              | 656:15              |
| 9/10/2007             |  | 10:45:00 AM |                   | 8:10:00 PM  |                           |              |                   | 8:30              | 664:45              |
| 9/11/2007             |  | 10:45:00 AM |                   | 8:20:00 PM  |                           |              |                   | 8:30              | 673:15              |
| 9/12/2007             |  | 12:45:00 PM |                   | 10:00:00 PM |                           |              |                   | 8:15              | 681:30              |
| 9/13/2007             |  | 7:55:00 AM  |                   | 5:05:00 PM  |                           |              |                   | 8:00              | 689:30              |
| 9/15/2007             | Vacation Pay                             |             |                   |             |                           |              | 8:00              |                   | 697:30              |
| 9/17/2007             |  | 10:45:00 AM |                   | 8:15:00 PM  |                           |              |                   | 8:30              | 706:00              |
| 9/18/2007             |  | 10:45:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15              | 714:15              |

**Time Detail**

Time Period: 12/11/2005 - 1/31/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:53:15 PM  
 Executed on: 2/26/2009 12:53:22 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totalled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|-------------|---------------------------|--------------|-------------------|--------------------|---------------------|
| 9/19/2007         |                     | 10:45:00 AM |                   | 8:30:00 PM  |                           |              |                   | 8:45               | 723:00              |
| 9/20/2007         |                     | 10:45:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15               | 731:15              |
| 9/22/2007         |                     | 9:45:00 AM  |                   | 7:35:00 PM  |                           |              |                   | 8:45               | 740:00              |
| 9/24/2007         |                     | 10:45:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15               | 748:15              |
| 9/25/2007         |                     | 10:45:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15               | 756:30              |
| 9/26/2007         |                     | 10:45:00 AM |                   | 8:20:00 PM  |                           |              |                   | 8:30               | 765:00              |
| 9/27/2007         |                     | 10:30:00 AM |                   | 8:25:00 PM  |                           |              |                   | 9:00               | 774:00              |
| 9/29/2007         |                     | 9:50:00 AM  |                   | 7:15:00 PM  |                           |              |                   | 8:30               | 782:30              |
| 10/1/2007         |                     | 10:45:00 AM |                   | 8:10:00 PM  |                           |              |                   | 8:30               | 791:00              |
| 10/2/2007         |                     | 10:45:00 AM |                   | 8:25:00 PM  |                           |              |                   | 8:45               | 799:45              |
| 10/3/2007         |                     | 10:45:00 AM |                   | 8:40:00 PM  |                           |              |                   | 9:00               | 808:45              |
| 10/4/2007         |                     | 10:50:00 AM |                   | 8:25:00 PM  |                           |              |                   | 8:45               | 817:30              |
| 10/6/2007         |                     | 9:40:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 6:15               | 823:45              |
| 10/8/2007         |                     | 10:45:00 AM |                   | 8:10:00 PM  |                           |              |                   | 8:30               | 832:15              |
| 10/9/2007         |                     | 10:45:00 AM |                   | 8:50:00 PM  |                           |              |                   | 9:00               | 841:15              |
| 10/10/2007        |                     | 10:40:00 AM |                   | 4:05:00 PM  |                           |              |                   | 5:15               | 846:30              |
| 10/11/2007        | Vacation Pay        |             |                   |             |                           |              | 8:00              |                    | 854:30              |
| 10/13/2007        | Vacation Pay        |             |                   |             |                           |              | 8:00              |                    | 862:30              |
| 10/15/2007        | Vacation Pay        |             |                   |             |                           |              | 8:00              |                    | 870:30              |
| 10/16/2007        |                     | 10:50:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15               | 878:45              |
| 10/17/2007        |                     | 10:50:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15               | 887:00              |
| 10/18/2007        |                     | 10:45:00 AM |                   | 8:15:00 PM  |                           |              |                   | 8:30               | 895:30              |
| 10/20/2007        |                     | 9:45:00 AM  |                   | 7:40:00 PM  |                           |              |                   | 9:00               | 904:30              |
| 10/22/2007        |                     | 10:45:00 AM |                   | 8:10:00 PM  |                           |              |                   | 8:30               | 913:00              |
| 10/23/2007        |                     | 10:55:00 AM |                   | 8:10:00 PM  |                           |              |                   | 8:15               | 921:15              |
| 10/24/2007        |                     | 10:40:00 AM |                   | 8:20:00 PM  |                           |              |                   | 8:30               | 929:45              |
| 10/25/2007        |                     | 10:50:00 AM |                   | 5:20:00 PM  |                           |              |                   | 5:30               | 935:15              |
| 10/25/2007        | Holiday Pay         |             |                   |             |                           |              | 3:00              |                    | 938:15              |
| 10/29/2007        |                     | 10:45:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:15               | 946:30              |
| 10/30/2007        |                     | 10:55:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:00               | 955:30              |
| 10/31/2007        |                     | 10:50:00 AM |                   | 8:05:00 PM  |                           |              |                   | 8:15               | 963:45              |
| 11/1/2007         |                     | 10:55:00 AM |                   | 8:00:00 PM  |                           |              |                   | 8:00               | 971:45              |
| 11/2/2007         |                     | 8:05:00 AM  |                   | 5:30:00 PM  |                           |              |                   | 8:30               | 980:15              |
| 11/5/2007         |                     | 7:35:00 AM  |                   | 5:15:00 PM  |                           |              |                   | 8:45               | 989:00              |
| 11/6/2007         |                     | 7:30:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:30               | 997:30              |
| 11/7/2007         |                     | 7:45:00 AM  |                   | 5:40:00 PM  |                           |              |                   | 9:00               | 1006:30             |
| 11/8/2007         |                     | 7:35:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:30               | 1015:00             |
| 11/9/2007         |                     | 7:45:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15               | 1023:15             |
| 11/12/2007        |                     | 7:45:00 AM  |                   | 5:10:00 PM  |                           |              |                   | 8:30               | 1031:45             |
| 11/13/2007        |                     | 7:55:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:00               | 1039:45             |
| 11/14/2007        |                     | 7:45:00 AM  |                   | 5:10:00 PM  |                           |              |                   | 8:30               | 1048:15             |
| 11/15/2007        |                     | 12:40:00 PM |                   | 10:25:00 PM |                           |              |                   | 8:45               | 1057:00             |
| 11/16/2007        |                     | 7:55:00 AM  |                   | 5:15:00 PM  |                           |              |                   | 8:15               | 1065:15             |
| 11/19/2007        |                     | 7:40:00 AM  |                   | 6:20:00 PM  |                           |              |                   | 9:30               | 1074:45             |
| 11/20/2007        |                     | 7:45:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:15               | 1084:00             |
| 11/21/2007        |                     | 7:45:00 AM  |                   | 3:50:00 PM  |                           |              |                   | 7:00               | 1091:00             |
| 11/22/2007        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                    | 1099:00             |
| 11/23/2007        |                     | 7:45:00 AM  |                   | 7:10:00 PM  |                           |              |                   | 10:30              | 1109:30             |
| 11/26/2007        |                     | 7:45:00 AM  |                   | 7:15:00 PM  |                           |              |                   | 10:30              | 1120:00             |
| 11/27/2007        |                     | 7:45:00 AM  |                   | 7:35:00 PM  |                           |              |                   | 10:45              | 1130:45             |
| 11/28/2007        |                     | 7:55:00 AM  |                   | 6:55:00 PM  |                           |              |                   | 10:00              | 1140:45             |
| 11/29/2007        |                     | 7:55:00 AM  |                   | 6:05:00 PM  |                           |              |                   | 9:00               | 1149:45             |
| 11/30/2007        |                     | 7:45:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 10:15              | 1160:00             |
| 12/2/2007         |                     | 10:45:00 AM |                   | 2:35:00 PM  |                           |              |                   | 3:45               | 1163:45             |
| 12/3/2007         |                     | 7:50:00 AM  |                   | 6:20:00 PM  |                           |              |                   | 9:30               | 1173:15             |
| 12/4/2007         |                     | 7:55:00 AM  |                   | 6:35:00 PM  |                           |              |                   | 9:30               | 1182:45             |



**Time Detail**

Time Period: 12/11/2005 - 1/31/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:53:15 PM  
 Executed on: 2/26/2009 12:53:22 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|-------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 12/5/2007         |                     | 8:40:00 AM  |                   | 6:35:00 PM  |                           |              |                   | 8:45              | 1191:30             |
| 12/6/2007         |                     | 7:45:00 AM  |                   | 6:30:00 PM  |                           |              |                   | 9:45              | 1201:15             |
| 12/7/2007         |                     | 7:45:00 AM  |                   | 6:05:00 PM  |                           |              |                   | 9:15              | 1210:30             |
| 12/10/2007        |                     | 7:45:00 AM  |                   | 12:55:00 PM |                           |              |                   | 5:15              | 1215:45             |
| 12/10/2007        |                     | 1:25:00 PM  |                   | 9:55:00 PM  |                           |              |                   | 8:30              | 1224:15             |
| 12/11/2007        |                     | 7:55:00 AM  |                   | 6:50:00 PM  |                           |              |                   | 9:45              | 1234:00             |
| 12/12/2007        |                     | 7:45:00 AM  |                   | 7:30:00 PM  |                           |              |                   | 10:45             | 1244:45             |
| 12/13/2007        |                     | 8:00:00 AM  |                   | 7:35:00 PM  |                           |              |                   | 10:30             | 1255:15             |
| 12/14/2007        |                     | 7:55:00 AM  |                   | 6:10:00 PM  |                           |              |                   | 9:15              | 1264:30             |
| 12/17/2007        |                     | 8:00:00 AM  |                   | 6:50:00 PM  |                           |              |                   | 9:45              | 1274:15             |
| 12/18/2007        |                     | 7:45:00 AM  |                   | 7:45:00 PM  |                           |              |                   | 11:00             | 1285:15             |
| 12/19/2007        |                     | 9:40:00 AM  |                   | 7:30:00 PM  |                           |              |                   | 8:45              | 1294:00             |
| 12/20/2007        |                     | 7:45:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15              | 1302:15             |
| 12/21/2007        |                     | 7:45:00 AM  |                   | 1:45:00 PM  |                           |              |                   | 5:00              | 1307:15             |
| 12/21/2007        | Vacation Pay        |             |                   |             |                           |              | 3:30              |                   | 1310:45             |
| 12/24/2007        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 1318:45             |
| 12/25/2007        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 1326:45             |
| 12/26/2007        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 1334:45             |
| 12/27/2007        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 1342:45             |
| 12/28/2007        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 1350:45             |
| 12/31/2007        | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 1358:45             |
| 1/1/2008          | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 1366:45             |
| 1/2/2008          |                     | 7:35:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:30              | 1375:15             |
| 1/3/2008          |                     | 7:40:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15              | 1383:30             |
| 1/4/2008          |                     | 7:35:00 AM  |                   | 5:15:00 PM  |                           |              |                   | 8:45              | 1392:15             |
| 1/7/2008          |                     | 7:40:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15              | 1400:30             |
| 1/8/2008          |                     | 7:40:00 AM  |                   | 5:35:00 PM  |                           |              |                   | 8:45              | 1409:15             |
| 1/9/2008          |                     | 7:45:00 AM  |                   | 5:05:00 PM  |                           |              |                   | 8:15              | 1417:30             |
| 1/10/2008         |                     | 7:50:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15              | 1425:45             |
| 1/11/2008         |                     | 7:45:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15              | 1434:00             |
| 1/14/2008         |                     | 7:50:00 AM  |                   | 5:25:00 PM  |                           |              |                   | 8:45              | 1442:45             |
| 1/15/2008         |                     | 7:50:00 AM  |                   | 5:25:00 PM  |                           |              |                   | 8:45              | 1451:30             |
| 1/16/2008         |                     | 7:55:00 AM  |                   | 5:15:00 PM  |                           |              |                   | 8:15              | 1459:45             |
| 1/17/2008         |                     | 7:50:00 AM  |                   | 1:45:00 PM  |                           |              |                   | 5:00              | 1464:45             |
| 1/17/2008         | Vacation Pay        |             |                   |             |                           |              | 3:30              |                   | 1468:15             |
| 1/18/2008         |                     | 7:45:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15              | 1476:30             |
| 1/21/2008         | PBA                 |             |                   |             |                           |              | 8:00              |                   | 1484:30             |
| 1/22/2008         |                     | 12:45:00 PM |                   | 10:00:00 PM |                           |              |                   | 8:15              | 1492:45             |
| 1/23/2008         |                     | 1:00:00 PM  |                   | 10:00:00 PM |                           |              |                   | 8:00              | 1500:45             |
| 1/24/2008         |                     | 1:00:00 PM  |                   | 10:00:00 PM |                           |              |                   | 8:00              | 1508:45             |
| 1/25/2008         |                     | 1:00:00 PM  |                   | 8:50:00 PM  |                           |              |                   | 6:45              | 1515:30             |
| 1/28/2008         |                     | 1:00:00 PM  |                   | 10:00:00 PM |                           |              |                   | 8:00              | 1523:30             |

**Time Detail**

Time Period: 12/11/2005 - 1/31/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:53:15 PM  
 Executed on: 2/26/2009 12:53:22 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|  |                   |            |                    |  |
|--|-------------------|------------|--------------------|--|
| Employee:                              | Pate, Bradley S   | ID: 949658 | Time Zone: Central |  |
| Labor Account Summary                  | Pay Code          | Money      | Hours              |  |
| 01/1006-2462-220990/393536/00/00/00/00 | All Hours         |            | 752:15             |  |
|  | Holiday Pay       |            | 3:00               |  |
|  | Overtime          |            | 116:30             |  |
|  | Salary Non Exempt |            | 600:45             |  |
|  | Vacation Pay      |            | 32:00              |  |
| 01/1006-2462-220990/399992/00/00/00/00 | All Hours         |            | 174:00             |  |
|  | Holiday Pay       |            | 8:00               |  |
|  | Overtime          |            | 8:45               |  |
|  | Salary Non Exempt |            | 157:15             |  |
| 01/1006-2462-220990/439479/00/00/00/00 | All Hours         |            | 585:15             |  |
|  | Holiday Pay       |            | 64:00              |  |
|  | Overtime          |            | 46:30              |  |
|  | PBA               |            | 8:00               |  |
|  | Salary Non Exempt |            | 459:45             |  |
|  | Vacation Pay      |            | 7:00               |  |
| Combined Pay Code Summary              | Pay Code          | Money      | Hours              |  |
|  | All Hours         |            | 1511:30            |  |
| Totals:                                |                   | \$0.00     | 1511:30            |  |
| Pay Code Summary                       | Pay Code          | Money      | Hours              |  |
|  | Holiday Pay       |            | 75:00              |  |
|  | Overtime          |            | 171:45             |  |
|  | PBA               |            | 8:00               |  |
|  | Salary Non Exempt |            | 1217:45            |  |
|  | Vacation Pay      |            | 39:00              |  |
| Totals:                                |                   | \$0.00     | 1511:30            |  |



**Time Detail**

Time Period: 12/11/2005 - 1/31/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:53:15 PM  
 Executed on: 2/26/2009 12:53:22 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Combined Pay Code Summary    |                   | Money  | Hours   |
|------------------------------|-------------------|--------|---------|
|                              | All Hours         |        | 1511:30 |
| Totals:                      |                   | \$0.00 | 1511:30 |
| Pay Code Summary             |                   | Money  | Hours   |
|                              | Holiday Pay       |        | 75:00   |
|                              | Overtime          |        | 171:45  |
|                              | PBA               |        | 8:00    |
|                              | Salary Non Exempt |        | 1217:45 |
|                              | Vacation Pay      |        | 39:00   |
| Totals:                      |                   | \$0.00 | 1511:30 |
| Total Number of Employees: 1 |                   |        |         |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|  |                  |             |              |             |         |              |              |         |           |
|--|------------------|-------------|--------------|-------------|---------|--------------|--------------|---------|-----------|
| Employee:                              | Barker, Joshua L |             | ID:          | 808413      |         | Time Zone:   | Central      |         |           |
| Status:                                | Terminated       |             | Status Date: | 8/29/2008   |         | Pay Rule:    | Salary NE 60 |         |           |
| Primary Account                        |                  |             | Start        | End         |         |              |              |         |           |
| 01/006272-27221464/43473/00/00/00/00   |                  |             | 9/19/2005    | 10/3/2005   |         |              |              |         |           |
| 01/006272-27221476/43473/00/00/00/00   |                  |             | 10/3/2005    | 11/28/2005  |         |              |              |         |           |
| 01/006272-27221464/23484/00/00/00/00   |                  |             | 11/28/2005   | 2/6/2006    |         |              |              |         |           |
| 01/006272-27221464/303555/00/00/00/00  |                  |             | 2/6/2006     | 3/6/2006    |         |              |              |         |           |
| 01/006272-27221476/310706/00/00/00/00  |                  |             | 3/6/2006     | 6/26/2006   |         |              |              |         |           |
| 01/006272-27221476/427967/00/00/00/00  |                  |             | 6/26/2006    | 9/4/2006    |         |              |              |         |           |
| 01/006272-27221476/316399/00/00/00/00  |                  |             | 9/4/2006     | 6/11/2007   |         |              |              |         |           |
| 01/1006-2721-221476/316399/00/00/00/00 |                  |             | 6/11/2007    | 12/24/2007  |         |              |              |         |           |
| 01/1006-2721-221476/391686/00/00/00/00 |                  |             | 12/24/2007   | 3/3/2008    |         |              |              |         |           |
| 01/1006-2721-221476/404933/00/00/00/00 |                  |             | 3/3/2008     | 3/17/2008   |         |              |              |         |           |
| 01/1006-2721-221476/391686/00/00/00/00 |                  |             | 3/17/2008    | 5/26/2008   |         |              |              |         |           |
| 01/1006-2721-221476/393454/00/00/00/00 |                  |             | 5/26/2008    | 8/4/2008    |         |              |              |         |           |
| 01/1006-2721-221476/804586/00/00/00/00 |                  |             | 8/4/2008     | Forever     |         |              |              |         |           |
| Date                                   | Apply To         | In Punch    | In Exc       | Out Punch   | Out Exc | Money Amount | Adj/Ent      | Totaled | Cum. Tot. |
| Xfr/Move:                              | Account          |             | Comment      |             | Xfr:    | Work Rule    | Amount       | Amount  | Amount    |
| 9/29/2005                              |                  | 9:00:00 AM  |              | 12:00:00 PM |         |              |              | 3:00    | 3:00      |
| 9/29/2005                              |                  | 12:30:00 PM |              | 6:00:00 PM  |         |              |              | 5:30    | 8:30      |
| 9/30/2005                              |                  | 9:30:00 AM  |              | 12:00:00 PM |         |              |              | 2:30    | 11:00     |
| 9/30/2005                              |                  | 12:30:00 PM |              | 8:00:00 PM  |         |              |              | 7:30    | 18:30     |
| 10/3/2005                              |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 26:30     |
| 10/4/2005                              |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 34:30     |
| 10/5/2005                              |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 42:30     |
| 10/6/2005                              |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 9:00    | 51:30     |
|  |                  |             |              |             | CD      |              |              |         |           |
| 10/7/2005                              |                  | 7:30:00 AM  |              | 4:30:00 PM  |         |              |              | 8:00    | 59:30     |
| 10/10/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 9:00    | 68:30     |
|  |                  |             |              |             | CD      |              |              |         |           |
| 10/11/2005                             |                  | 9:00:00 AM  |              | 8:00:00 PM  |         |              |              | 10:00   | 78:30     |
| 10/12/2005                             |                  | 10:30:00 AM |              | 6:00:00 PM  |         |              |              | 6:30    | 85:00     |
| 10/13/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 9:00    | 94:00     |
|  |                  |             |              |             | CD      |              |              |         |           |
| 10/14/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 102:00    |
| 10/17/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 110:00    |
| 10/18/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 118:00    |
| 10/19/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 126:00    |
| 10/20/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 134:00    |
| 10/21/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 142:00    |
| 10/24/2005                             | PBA              |             |              |             |         |              | 8:00         |         | 150:00    |
| 10/25/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 9:00    | 159:00    |
|  |                  |             |              |             | CD      |              |              |         |           |
| 10/26/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 8:00    | 167:00    |
| 10/27/2005                             |                  | 9:00:00 AM  |              | 6:00:00 PM  |         |              |              | 9:00    | 176:00    |
|  |                  |             |              |             | CD      |              |              |         |           |
| 10/28/2005                             |                  | 9:00:00 AM  |              | 3:00:00 PM  |         |              |              | 5:00    | 181:00    |
| 10/28/2005                             | PBA              |             |              |             |         |              | 3:00         |         | 184:00    |
| 10/31/2005                             |                  | 8:00:00 AM  |              | 5:00:00 PM  |         |              |              | 8:00    | 192:00    |
| 11/1/2005                              |                  | 8:00:00 AM  |              | 5:00:00 PM  |         |              |              | 8:00    | 200:00    |
| 11/2/2005                              |                  | 8:00:00 AM  |              | 5:00:00 PM  |         |              |              | 8:00    | 208:00    |
| 11/3/2005                              |                  | 7:30:00 AM  |              | 4:30:00 PM  |         |              |              | 9:00    | 217:00    |
|  |                  |             |              |             | CD      |              |              |         |           |
| 11/4/2005                              |                  | 8:00:00 AM  |              | 5:00:00 PM  |         |              |              | 9:00    | 226:00    |
|  |                  |             |              |             | CD      |              |              |         |           |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totalled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|------------|-----------------|---------------------------|-------------------|--------------------|---------------------|
| 11/7/2005         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 235:00              |
| 11/8/2005         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 9:00               | 244:00              |
| 11/9/2005         |                     | 12:00:00 PM |                   | 9:00:00 PM | CD              |                           |                   | 8:00               | 252:00              |
| 11/10/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 260:00              |
| 11/11/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 268:00              |
| 11/12/2005        |                     | 8:00:00 AM  |                   | 6:00:00 PM |                 |                           |                   | 9:00               | 277:00              |
| 11/14/2005        |                     | 7:30:00 AM  |                   | 5:15:00 PM |                 |                           |                   | 8:45               | 285:45              |
| 11/15/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 294:45              |
| 11/16/2005        |                     | 8:00:00 AM  |                   | 5:30:00 PM | CD              |                           |                   | 8:30               | 303:15              |
| 11/17/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 312:15              |
| 11/18/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 9:00               | 321:15              |
| 11/21/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 9:00               | 330:15              |
| 11/22/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 9:00               | 339:15              |
| 11/23/2005        |                     | 12:00:00 PM |                   | 9:00:00 PM | CD              |                           |                   | 8:00               | 347:15              |
| 11/24/2005        | Holiday Pay         |             |                   |            |                 |                           | 8:00              |                    | 355:15              |
| 11/25/2005        | Holiday Pay         |             |                   |            |                 |                           | 8:00              |                    | 363:15              |
| 11/28/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 372:15              |
| 11/29/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 9:00               | 381:15              |
| 11/30/2005        |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 9:00               | 390:15              |
| 12/1/2005         | PBA                 |             |                   |            | CD              |                           | 8:00              |                    | 398:15              |
| 12/2/2005         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 407:15              |
| 12/5/2005         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 9:00               | 416:15              |
| 12/6/2005         |                     | 9:00:00 AM  |                   | 5:00:00 PM | CD              |                           |                   | 7:00               | 423:15              |
| 12/7/2005         | PBA                 |             |                   |            |                 |                           | 8:00              |                    | 431:15              |
| 12/8/2005         |                     | 9:00:00 AM  |                   | 6:00:00 PM |                 |                           |                   | 9:00               | 440:15              |
| 12/9/2005         |                     | 7:30:00 AM  |                   | 4:30:00 PM | CD              |                           |                   | 9:00               | 449:15              |
| 12/12/2005        |                     | 12:00:00 PM |                   | 9:00:00 PM | CD              |                           |                   | 9:00               | 458:15              |
| 12/13/2005        |                     | 9:00:00 AM  |                   | 6:00:00 PM | CD              |                           |                   | 8:00               | 466:15              |
| 12/14/2005        |                     | 9:00:00 AM  |                   | 6:00:00 PM |                 |                           |                   | 9:00               | 475:15              |
| 12/15/2005        |                     | 9:00:00 AM  |                   | 7:30:00 PM | CD              |                           |                   | 9:30               | 484:45              |
| 12/16/2005        |                     | 9:00:00 AM  |                   | 6:00:00 PM |                 |                           |                   | 9:00               | 493:45              |
| 12/19/2005        |                     | 9:00:00 AM  |                   | 7:00:00 PM | CD              |                           |                   | 10:00              | 503:45              |
| 12/20/2005        |                     | 9:00:00 AM  |                   | 6:00:00 PM | CD              |                           |                   | 9:00               | 512:45              |
| 12/21/2005        |                     | 9:00:00 AM  |                   | 4:00:00 PM | CD              |                           |                   | 6:00               | 518:45              |
| 12/21/2005        | PBA                 |             |                   |            |                 |                           | 2:00              |                    | 520:45              |
| 12/22/2005        |                     | 9:00:00 AM  |                   | 6:00:00 PM |                 |                           |                   | 9:00               | 529:45              |
|                   |                     |             |                   |            | CD              |                           |                   |                    |                     |

**Time Detail**

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunder

Insert Page Break After Each Employee: No

Time Period: 9/29/2005 - 8/28/2008

Query: Previously Selected Employee(s)

Actual/Adjusted: Actual and adjusted / historical hours

| Date             | Apply To       | In Punch    | In Exc         | Out Punch   | Out Exc     | Money Amount     | Adj/Ent       | Totaled       | Cum. Tot.     |
|------------------|----------------|-------------|----------------|-------------|-------------|------------------|---------------|---------------|---------------|
| <i>Xfr/Move:</i> | <i>Account</i> |             | <i>Comment</i> |             | <i>Xfr:</i> | <i>Work Rule</i> | <i>Amount</i> | <i>Amount</i> | <i>Amount</i> |
| 12/23/2005       | Holiday Pay    |             |                |             |             |                  | 8:00          |               | 537:45        |
| 12/26/2005       | Holiday Pay    |             |                |             |             |                  | 8:00          |               | 545:45        |
| 12/27/2005       |                | 7:30:00 AM  |                | 5:00:00 PM  |             |                  |               | 9:30          | 555:15        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 12/28/2005       |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 564:15        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 12/29/2005       | Holiday Pay    |             |                |             |             |                  | 8:00          |               | 572:15        |
| 12/30/2005       | Holiday Pay    |             |                |             |             |                  | 8:00          |               | 580:15        |
| 1/2/2006         | Holiday Pay    |             |                |             |             |                  | 8:00          |               | 588:15        |
| 1/3/2006         |                | 9:00:00 AM  |                | 9:00:00 PM  |             |                  |               | 12:00         | 600:15        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/4/2006         |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 609:15        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/5/2006         |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 618:15        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/6/2006         |                | 7:30:00 AM  |                | 6:00:00 PM  |             |                  |               | 10:30         | 628:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/9/2006         |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 637:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/10/2006        |                | 9:00:00 AM  |                | 5:00:00 PM  |             |                  |               | 8:00          | 645:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/10/2006        | PBA            |             |                |             |             |                  | 1:00          |               | 646:45        |
| 1/11/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 655:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/12/2006        |                | 7:30:00 AM  |                | 4:30:00 PM  |             |                  |               | 9:00          | 664:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/13/2006        |                | 9:00:00 AM  |                | 1:00:00 PM  |             |                  |               | 4:00          | 668:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/13/2006        | PBA            |             |                |             |             |                  | 5:00          |               | 673:45        |
| 1/16/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 682:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/17/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 691:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/18/2006        |                | 11:00:00 AM |                | 9:00:00 PM  |             |                  |               | 10:00         | 701:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/19/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 710:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/20/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 719:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/23/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 728:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/24/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 737:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/25/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 746:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/26/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 755:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/27/2006        |                | 7:30:00 AM  |                | 4:30:00 PM  |             |                  |               | 9:00          | 764:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/30/2006        |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 9:00          | 773:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 1/31/2006        |                | 12:00:00 PM |                | 9:00:00 PM  |             |                  |               | 9:00          | 782:45        |
|                  |                |             |                |             | CD          |                  |               |               |               |
| 2/1/2006         |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 8:00          | 790:45        |
| 2/2/2006         |                | 9:00:00 AM  |                | 6:00:00 PM  |             |                  |               | 8:00          | 798:45        |
| 2/3/2006         |                | 7:30:00 AM  |                | 12:30:00 PM |             |                  |               | 5:00          | 803:45        |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|------------|-----------------|---------------------------|-------------------|-------------------|---------------------|
| 2/3/2006          | PBA                 |            |                   |            |                 |                           | 3:00              |                   | 806:45              |
| 2/6/2006          | PBA                 |            |                   |            |                 |                           | 8:00              |                   | 814:45              |
| 2/7/2006          |                     | 9:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 9:00              | 823:45              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/8/2006          |                     | 9:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 9:00              | 832:45              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/9/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 841:45              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/10/2006         |                     | 8:00:00 AM |                   | 5:15:00 PM |                 |                           |                   | 8:15              | 850:00              |
| 2/13/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 859:00              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/14/2006         |                     | 8:10:00 AM |                   | 1:00:00 PM |                 |                           |                   | 4:45              | 863:45              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/14/2006         | PBA                 |            |                   |            |                 |                           | 4:00              |                   | 867:45              |
| 2/15/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 876:45              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/16/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 885:45              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/17/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 894:45              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/20/2006         |                     | 7:45:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:15              | 904:00              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/21/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 913:00              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/22/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 922:00              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/23/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00              | 930:00              |
| 2/24/2006         |                     | 7:50:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:15              | 938:15              |
| 2/27/2006         |                     | 7:45:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:15              | 947:30              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 2/28/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 956:30              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/1/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 965:30              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/2/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00              | 973:30              |
| 3/3/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00              | 981:30              |
| 3/6/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 990:30              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/7/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 999:30              |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/8/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 1008:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/9/2006          |                     | 8:00:00 AM |                   | 3:45:00 PM |                 |                           |                   | 7:45              | 1016:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/9/2006          | PBA                 |            |                   |            |                 |                           | 1:00              |                   | 1017:15             |
| 3/10/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 1026:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/11/2006         |                     | 1:00:00 PM |                   | 6:00:00 PM |                 |                           |                   | 5:00              | 1031:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/13/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 1040:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/14/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00              | 1049:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |
| 3/15/2006         |                     | 9:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00              | 1057:15             |
|                   |                     |            |                   |            | CD              |                           |                   |                   |                     |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Total  | Cum. Tot. |
|-----------|--------------|------------|---------|------------|---------|--------------|---------|--------|-----------|
| Xfr/Move: | Account      |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount | Amount    |
| 3/16/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1066:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/17/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1075:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/20/2006 | PBA          |            |         |            |         |              | 8:00    |        | 1083:15   |
| 3/21/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1092:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/22/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1101:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/23/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1110:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/24/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1119:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/27/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1128:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/28/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1137:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/29/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1146:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 3/30/2006 | Vacation Pay |            |         |            |         |              | 8:00    |        | 1154:15   |
| 3/31/2006 | Vacation Pay |            |         |            |         |              | 8:00    |        | 1162:15   |
| 4/3/2006  | Holiday Pay  |            |         |            |         |              | 8:00    |        | 1170:15   |
| 4/4/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1179:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/5/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1188:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/6/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1197:15   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/7/2006  |              | 8:00:00 AM |         | 4:45:00 PM |         |              |         | 8:45   | 1206:00   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/8/2006  |              | 8:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30   | 1214:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/10/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1223:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/11/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1232:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/12/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1241:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/13/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1250:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/14/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1259:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/17/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1268:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/18/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1277:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/19/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1286:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/20/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00   | 1295:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/21/2006 |              | 8:00:00 AM |         | 2:00:00 PM |         |              |         | 6:00   | 1301:30   |
|           |              |            |         |            | CD      |              |         |        |           |
| 4/24/2006 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00  | 1311:30   |
|           |              |            |         |            | CD      |              |         |        |           |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date             | Apply To       | In Punch    | In Exc         | Out Punch  | Out Exc     | Money Amount     | Adj/Ent       | Totaled       | Cum. Tot.     |
|------------------|----------------|-------------|----------------|------------|-------------|------------------|---------------|---------------|---------------|
| <i>Xfr/Move:</i> | <i>Account</i> |             | <i>Comment</i> |            | <i>Xfr:</i> | <i>Work Rule</i> | <i>Amount</i> | <i>Amount</i> | <i>Amount</i> |
| 4/25/2006        |                | 8:00:00 AM  |                | 6:00:00 PM |             |                  |               | 10:00         | 1321:30       |
| 4/26/2006        |                | 8:00:00 AM  |                | 5:30:00 PM | CD          |                  |               | 9:30          | 1331:00       |
| 4/27/2006        |                | 8:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 10:00         | 1341:00       |
| 4/28/2006        |                | 8:00:00 AM  |                | 5:00:00 PM | CD          |                  |               | 9:00          | 1350:00       |
| 5/1/2006         |                | 8:00:00 AM  |                | 5:00:00 PM | CD          |                  |               | 9:00          | 1359:00       |
| 5/2/2006         |                | 8:00:00 AM  |                | 5:00:00 PM | CD          |                  |               | 9:00          | 1368:00       |
| 5/3/2006         |                | 8:00:00 AM  |                | 5:00:00 PM | CD          |                  |               | 9:00          | 1377:00       |
| 5/4/2006         |                | 8:00:00 AM  |                | 5:00:00 PM | CD          |                  |               | 9:00          | 1386:00       |
| 5/5/2006         |                | 8:00:00 AM  |                | 5:00:00 PM | CD          |                  |               | 9:00          | 1395:00       |
| 5/8/2006         |                | 8:00:00 AM  |                | 5:00:00 PM | CD          |                  |               | 9:00          | 1404:00       |
| 5/9/2006         |                | 9:45:00 AM  |                | 8:00:00 PM | CD          |                  |               | 10:15         | 1414:15       |
| 5/10/2006        |                | 11:00:00 AM |                | 8:00:00 PM | CD          |                  |               | 9:00          | 1423:15       |
| 5/11/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1432:15       |
| 5/12/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1441:15       |
| 5/15/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1450:15       |
| 5/16/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1459:15       |
| 5/17/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1468:15       |
| 5/18/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1477:15       |
| 5/19/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1486:15       |
| 5/22/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1495:15       |
| 5/23/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1504:15       |
| 5/24/2006        | PBA            |             |                |            |             |                  | 8:00          |               | 1512:15       |
| 5/25/2006        | Vacation Pay   |             |                |            |             |                  | 8:00          |               | 1520:15       |
| 5/26/2006        | Vacation Pay   |             |                |            |             |                  | 8:00          |               | 1528:15       |
| 5/29/2006        | Holiday Pay    |             |                |            |             |                  | 8:00          |               | 1536:15       |
| 5/30/2006        |                | 9:00:00 AM  |                | 6:00:00 PM |             |                  |               | 9:00          | 1545:15       |
| 5/31/2006        |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1554:15       |
| 6/1/2006         |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1563:15       |
| 6/2/2006         |                | 9:00:00 AM  |                | 6:00:00 PM | CD          |                  |               | 9:00          | 1572:15       |



**Time Detail**

Time Period: 9/29/2005 - 8/28/2008

Query: Previously Selected Employee(s)

Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totalled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|------------|---------------------------|--------------|-------------------|--------------------|---------------------|
| 6/5/2006          |                     | 9:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 9:00               | 1581:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/6/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1590:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/7/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1599:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/8/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1608:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/9/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1617:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/10/2006         |                     | 8:30:00 AM |                   | 2:30:00 PM |                           |              |                   | 6:00               | 1623:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/12/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1632:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/13/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1641:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/14/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1650:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/15/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1659:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/16/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1668:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/19/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1677:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/20/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1686:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/21/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1695:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/22/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1704:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/23/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1713:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/26/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1722:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/27/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1731:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/28/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1740:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/29/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1749:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 6/30/2006         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1758:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 7/3/2006          | Vacation Pay        |            |                   |            |                           |              | 8:00              |                    | 1766:15             |
| 7/4/2006          | Holiday Pay         |            |                   |            |                           |              | 8:00              |                    | 1774:15             |
| 7/5/2006          | Vacation Pay        |            |                   |            |                           |              | 8:00              |                    | 1782:15             |
| 7/6/2006          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00               | 1791:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 7/7/2006          |                     | 8:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 10:00              | 1801:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 7/10/2006         |                     | 8:30:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:00               | 1810:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 7/11/2006         |                     | 8:30:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:00               | 1819:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |
| 7/12/2006         |                     | 8:30:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:00               | 1828:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                    |                     |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 7/13/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM |                           |              |                   | 9:00              | 1837:15             |
| 7/14/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1846:15             |
| 7/17/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1855:15             |
| 7/18/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1864:15             |
| 7/19/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1873:15             |
| 7/20/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1882:15             |
| 7/21/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1891:15             |
| 7/24/2006         | PBA                 |             |                   |            |                           |              | 8:00              |                   | 1899:15             |
| 7/25/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1908:15             |
| 7/26/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 9:00              | 1917:15             |
| 7/27/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM |                           |              |                   | 8:00              | 1925:15             |
| 7/28/2006         |                     | 8:30:00 AM  |                   | 5:30:00 PM |                           |              |                   | 8:00              | 1933:15             |
| 7/31/2006         |                     | 8:00:00 AM  |                   | 8:00:00 PM |                           |              |                   | 11:00             | 1944:15             |
| 8/1/2006          |                     | 8:30:00 AM  |                   | 5:30:00 PM |                           |              |                   | 9:00              | 1953:15             |
| 8/2/2006          |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   |                   |                     |
| 8/3/2006          |                     | 8:30:00 AM  |                   | 5:30:00 PM | CD                        |              |                   | 8:00              | 1970:15             |
| 8/4/2006          |                     | 8:30:00 AM  |                   | 4:00:00 PM |                           |              |                   | 6:30              | 1976:45             |
| 8/7/2006          |                     | 8:30:00 AM  |                   | 5:30:00 PM |                           |              |                   | 8:00              | 1984:45             |
| 8/8/2006          |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 9:00              | 1993:45             |
| 8/9/2006          |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   |                   |                     |
| 8/10/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   | 8:00              | 2001:45             |
| 8/11/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   | 9:00              | 2010:45             |
| 8/14/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   | 9:00              | 2019:45             |
| 8/15/2006         |                     | 11:00:00 AM |                   | 8:00:00 PM | CD                        |              |                   | 9:00              | 2028:45             |
| 8/16/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   | 9:00              | 2037:45             |
| 8/17/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   | 9:00              | 2046:45             |
| 8/18/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2054:45             |
| 8/21/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2062:45             |
| 8/22/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2070:45             |
| 8/23/2006         |                     | 11:00:00 AM |                   | 8:00:00 PM | CD                        |              |                   | 9:00              | 2079:45             |
| 8/24/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   |                   |                     |
| 8/25/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2088:45             |
| 8/28/2006         |                     | 8:00:00 AM  |                   | 5:30:00 PM |                           |              |                   | 8:00              | 2096:45             |
| 8/29/2006         |                     | 8:00:00 AM  |                   | 5:00:00 PM | CD                        |              |                   | 8:00              | 2104:45             |
| 8/30/2006         |                     | 8:00:00 AM  |                   | 6:00:00 PM |                           |              |                   | 9:30              | 2114:15             |

**Time Detail**

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

Time Period: 9/29/2005 - 8/28/2008

Query: Previously Selected Employee(s)

Actual/Adjusted: Actual and adjusted / historical hours

| Date       | Apply To | In Punch    | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Total  | Cum. Tot. |
|------------|----------|-------------|---------|------------|---------|--------------|---------|--------|-----------|
| Xfr/Move:  | Account  |             | Comment |            | Xfr:    | Work Rule    | Amount  | Amount | Amount    |
| 8/31/2006  |          | 11:00:00 AM |         | 8:00:00 PM |         |              |         | 9:00   | 2140:15   |
| 9/1/2006   |          | 8:00:00 AM  |         | 5:00:00 PM | CD      |              |         | 9:00   | 2149:15   |
| 9/4/2006   |          | 8:00:00 AM  |         | 5:30:00 PM | CD      |              |         | 8:30   | 2157:45   |
| 9/5/2006   |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 8:30   | 2166:15   |
| 9/6/2006   |          | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00   | 2175:15   |
| 9/7/2006   |          | 8:00:00 AM  |         | 5:30:00 PM | CD      |              |         | 9:30   | 2184:45   |
| 9/8/2006   |          | 8:00:00 AM  |         | 5:30:00 PM | CD      |              |         | 8:30   | 2193:15   |
| 9/11/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 9:30   | 2202:45   |
| 9/12/2006  |          | 8:00:00 AM  |         | 5:30:00 PM | CD      |              |         | 9:30   | 2212:15   |
| 9/13/2006  |          | 8:00:00 AM  |         | 5:30:00 PM | CD      |              |         | 8:30   | 2220:45   |
| 9/14/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 9:30   | 2230:15   |
| 9/15/2006  |          | 8:00:00 AM  |         | 2:30:00 PM | CD      |              |         | 6:30   | 2236:45   |
| 9/18/2006  |          | 8:00:00 AM  |         | 5:30:00 PM | CD      |              |         | 8:30   | 2245:15   |
| 9/19/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 9:30   | 2254:45   |
| 9/20/2006  |          | 8:00:00 AM  |         | 6:00:00 PM | CD      |              |         | 9:00   | 2263:45   |
| 9/21/2006  | PBA      |             |         |            |         |              | 8:00    |        | 2271:45   |
| 9/22/2006  | PBA      |             |         |            |         |              | 8:00    |        | 2279:45   |
| 9/25/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 8:30   | 2288:15   |
| 9/26/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 8:30   | 2296:45   |
| 9/27/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 8:30   | 2305:15   |
| 9/28/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 8:30   | 2313:45   |
| 9/29/2006  |          | 8:00:00 AM  |         | 5:30:00 PM |         |              |         | 8:30   | 2322:15   |
| 10/2/2006  |          | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00   | 2331:15   |
| 10/3/2006  |          | 8:00:00 AM  |         | 5:30:00 PM | CD      |              |         | 9:30   | 2340:45   |
| 10/4/2006  |          | 8:00:00 AM  |         | 5:00:00 PM | CD      |              |         | 8:00   | 2348:45   |
| 10/5/2006  |          | 8:00:00 AM  |         | 5:00:00 PM |         |              |         | 9:00   | 2357:45   |
| 10/6/2006  |          | 8:00:00 AM  |         | 5:00:00 PM | CD      |              |         | 8:00   | 2365:45   |
| 10/9/2006  |          | 10:00:00 AM |         | 6:00:00 PM |         |              |         | 8:00   | 2373:45   |
| 10/10/2006 |          | 8:00:00 AM  |         | 6:00:00 PM | CD      |              |         | 9:00   | 2382:45   |
| 10/11/2006 |          | 8:30:00 AM  |         | 5:30:00 PM |         |              |         | 8:00   | 2390:45   |
| 10/12/2006 |          | 8:30:00 AM  |         | 6:00:00 PM |         |              |         | 9:30   | 2400:15   |
| 10/13/2006 |          | 8:00:00 AM  |         | 5:00:00 PM | CD      |              |         | 9:00   | 2409:15   |
| 10/16/2006 |          | 8:00:00 AM  |         | 6:00:00 PM | CD      |              |         | 10:00  | 2419:15   |
| 10/17/2006 |          | 8:30:00 AM  |         | 6:00:00 PM | CD      |              |         | 8:30   | 2427:45   |
| 10/18/2006 |          | 8:30:00 AM  |         | 6:00:00 PM |         |              |         | 9:30   | 2437:15   |
| 10/19/2006 |          | 8:00:00 AM  |         | 6:30:00 PM | CD      |              |         | 10:30  | 2447:45   |
| 10/20/2006 |          | 8:00:00 AM  |         | 5:00:00 PM | CD      |              |         | 8:00   | 2455:45   |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|------------|--------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move:  | Account      |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 10/23/2006 | Vacation Pay |            |         |            |         |              | 8:00    |         | 2463:45   |
| 10/24/2006 |              | 8:00:00 AM |         | 9:00:00 AM |         |              |         | 1:00    | 2464:45   |
| 10/24/2006 | PBA          |            |         |            |         |              | 7:00    |         | 2471:45   |
| 10/25/2006 | PBA          |            |         |            |         |              | 8:00    |         | 2479:45   |
| 10/26/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2488:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 10/27/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2496:45   |
| 10/30/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2505:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 10/31/2006 | Vacation Pay |            |         |            |         |              | 8:00    |         | 2513:45   |
| 11/1/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2522:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/2/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2530:45   |
| 11/3/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2538:45   |
| 11/6/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2547:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/7/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2556:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/8/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2564:45   |
| 11/9/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2573:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/10/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2581:45   |
| 11/13/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2590:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/14/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2599:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/15/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2608:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/16/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2616:45   |
| 11/17/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2624:45   |
| 11/20/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2633:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/21/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2641:45   |
| 11/22/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2649:45   |
| 11/23/2006 | Holiday Pay  |            |         |            |         |              | 8:00    |         | 2657:45   |
| 11/24/2006 | Holiday Pay  |            |         |            |         |              | 8:00    |         | 2665:45   |
| 11/27/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2674:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/28/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2682:45   |
| 11/29/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2691:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 11/30/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2700:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 12/1/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2708:45   |
| 12/4/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2717:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 12/5/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2725:45   |
| 12/6/2006  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2733:45   |
| 12/7/2006  | Vacation Pay |            |         |            |         |              | 8:00    |         | 2741:45   |
| 12/8/2006  | Vacation Pay |            |         |            |         |              | 8:00    |         | 2749:45   |
| 12/11/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2758:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 12/12/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 2767:45   |
|            |              |            |         |            | CD      |              |         |         |           |
| 12/13/2006 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2775:45   |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008

Query: Previously Selected Employee(s)

Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account                               | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---|------------|-------------------|------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 12/14/2006        |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2784:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 12/15/2006        |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2792:45             |
| 12/18/2006        |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2800:45             |
| 12/19/2006        |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2809:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 12/20/2006        |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2818:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 12/21/2006        |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2827:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 12/22/2006        |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2836:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 12/25/2006        | Holiday Pay                                       |            |                   |            |                           |              | 8:00              |                   | 2844:45             |
| 12/26/2006        | Holiday Pay                                       |            |                   |            |                           |              | 8:00              |                   | 2852:45             |
| 12/27/2006        | Holiday Pay                                       |            |                   |            |                           |              | 8:00              |                   | 2860:45             |
| 12/28/2006        | Holiday Pay                                       |            |                   |            |                           |              | 8:00              |                   | 2868:45             |
| 12/29/2006        | Holiday Pay                                       |            |                   |            |                           |              | 8:00              |                   | 2876:45             |
| 1/1/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2884:45             |
| 1/2/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2892:45             |
| 1/3/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2900:45             |
| 1/4/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2908:45             |
| 1/5/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2916:45             |
| 1/8/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2925:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/9/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 2933:45             |
| 1/10/2007         |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2942:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/11/2007         |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2951:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/12/2007         |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2960:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/15/2007         |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2969:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/16/2007         |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2978:45             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/17/2007         |   | 8:00:00 AM |                   | 5:45:00 PM |                           |              |                   | 9:45              | 2988:30             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/18/2007         |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 2997:30             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 1/19/2007         |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 3005:30             |
| 1/28/2007         | Overtime(adj) (effective date: 2/9/2007)          |            |                   |            |                           |              | 3:00              |                   |                     |
|                   | <i>Kronos Hours Adjusted</i>                      |            |                   |            |                           |              |                   |                   |                     |
| 1/28/2007         | Salary Non Exempt(adj) (effective date: 2/9/2007) |            |                   |            |                           |              | 40:00             |                   |                     |
|                   | <i>Kronos Hours Adjusted</i>                      |            |                   |            |                           |              |                   |                   |                     |
| 2/4/2007          | Overtime(adj) (effective date: 2/9/2007)          |            |                   |            |                           |              | 2:00              |                   |                     |
|                   | <i>Kronos Hours Adjusted</i>                      |            |                   |            |                           |              |                   |                   |                     |
| 2/4/2007          | Salary Non Exempt(adj) (effective date: 2/9/2007) |            |                   |            |                           |              | 40:00             |                   |                     |
|                   | <i>Kronos Hours Adjusted</i>                      |            |                   |            |                           |              |                   |                   |                     |
| 2/5/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 3014:30             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 2/6/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 3023:30             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |
| 2/7/2007          |   | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 3032:30             |
|                   |   |            |                   |            | CD                        |              |                   |                   |                     |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008

Query: Previously Selected Employee(s)

Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

| Date<br><i>Xfr/Move:</i> | Apply To<br><i>Account</i> | In Punch   | In Exc<br><i>Comment</i> | Out Punch  | Out Exc<br><i>Xfr: Work Rule</i> | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|--------------------------|----------------------------|------------|--------------------------|------------|----------------------------------|--------------|-------------------|-------------------|---------------------|
| 2/8/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3041:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/9/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3049:30             |
| 2/12/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3058:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/13/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3067:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/14/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3076:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/15/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3085:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/16/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3093:30             |
| 2/19/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3102:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/20/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3110:30             |
| 2/21/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3119:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/22/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3128:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/23/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3136:30             |
| 2/26/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3145:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/27/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3154:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 2/28/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3162:30             |
| 3/1/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3171:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/2/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3179:30             |
| 3/5/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3188:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/6/2007                 |                            | 8:00:00 AM |                          | 6:00:00 PM |                                  |              |                   | 10:00             | 3198:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/7/2007                 |                            | 8:00:00 AM |                          | 5:30:00 PM |                                  |              |                   | 9:30              | 3208:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/8/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3216:00             |
| 3/9/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3224:00             |
| 3/12/2007                | Vacation Pay               |            |                          |            |                                  |              | 8:00              |                   | 3232:00             |
| 3/13/2007                | Vacation Pay               |            |                          |            |                                  |              | 8:00              |                   | 3240:00             |
| 3/14/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3249:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/15/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3258:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/16/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3266:00             |
| 3/19/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3274:00             |
| 3/20/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3283:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/21/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3292:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/22/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00              | 3301:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |
| 3/23/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00              | 3309:00             |
| 3/26/2007                | PBA                        |            |                          |            |                                  |              | 8:00              |                   | 3317:00             |
| 3/27/2007                |                            | 8:00:00 AM |                          | 5:30:00 PM |                                  |              |                   | 9:30              | 3326:30             |
|                          |                            |            |                          |            | CD                               |              |                   |                   |                     |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: | Money Amount<br>Work Rule | Adj/Ent<br>Amount | Totalled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|------------|-----------------|---------------------------|-------------------|--------------------|---------------------|
| 3/28/2007         |                     | 8:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 10:00              | 3336:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 3/29/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3345:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 3/30/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 3353:30             |
| 4/2/2007          |                     | 8:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 10:00              | 3363:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/3/2007          |                     | 8:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 10:00              | 3373:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/4/2007          |                     | 8:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 10:00              | 3383:30             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/5/2007          |                     | 8:00:00 AM |                   | 5:30:00 PM |                 |                           |                   | 9:30               | 3393:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/6/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 3401:00             |
| 4/9/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3410:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/10/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3419:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/11/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3428:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/12/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3437:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/13/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 3445:00             |
| 4/16/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3454:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/17/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3463:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/18/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3472:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/19/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3481:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/20/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 3489:00             |
| 4/23/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3498:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/24/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3507:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/25/2007         |                     | 8:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 10:00              | 3517:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/26/2007         |                     | 8:00:00 AM |                   | 6:00:00 PM |                 |                           |                   | 10:00              | 3527:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 4/27/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 3535:00             |
| 4/30/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3544:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 5/1/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3553:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 5/2/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3562:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 5/3/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3571:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 5/4/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 8:00               | 3579:00             |
| 5/7/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3588:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |
| 5/8/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                 |                           |                   | 9:00               | 3597:00             |
|                   |                     |            |                   |            | CD              |                           |                   |                    |                     |



**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br><i>Xfr/Move:</i> | Apply To<br><i>Account</i> | In Punch   | In Exc<br><i>Comment</i> | Out Punch  | Out Exc<br><i>Xfr: Work Rule</i> | Money Amount | Adj/Ent<br>Amount | Totalled<br>Amount | Cum. Tot.<br>Amount |
|--------------------------|----------------------------|------------|--------------------------|------------|----------------------------------|--------------|-------------------|--------------------|---------------------|
| 5/9/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3606:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/10/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3615:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/11/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3623:00             |
| 5/14/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3631:00             |
| 5/15/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3639:00             |
| 5/16/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3648:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/17/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3656:00             |
| 5/18/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3664:00             |
| 5/21/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3672:00             |
| 5/22/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3681:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/23/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3690:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/24/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3699:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/25/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3707:00             |
| 5/28/2007                | Holiday Pay                |            |                          |            |                                  |              | 8:00              |                    | 3715:00             |
| 5/29/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3724:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/30/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3733:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 5/31/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3741:00             |
| 6/1/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3749:00             |
| 6/4/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3757:00             |
| 6/5/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3765:00             |
| 6/6/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3774:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/7/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3783:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/8/2007                 |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3791:00             |
| 6/11/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3800:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/12/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3809:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/13/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3818:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/14/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3826:00             |
| 6/15/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3834:00             |
| 6/18/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3843:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/19/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3852:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/20/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3861:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/21/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3869:00             |
| 6/22/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 8:00               | 3877:00             |
| 6/25/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3886:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/26/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3895:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |
| 6/27/2007                |                            | 8:00:00 AM |                          | 5:00:00 PM |                                  |              |                   | 9:00               | 3904:00             |
|                          |                            |            |                          |            | CD                               |              |                   |                    |                     |



**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 6/28/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 3912:00             |
| 6/29/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 3920:00             |
| 7/2/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 3928:00             |
| 7/3/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 3936:00             |
| 7/4/2007          | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 3944:00             |
| 7/5/2007          | Vacation Pay        |            |                   |            |                           |              | 8:00              |                   | 3952:00             |
| 7/6/2007          | Vacation Pay        |            |                   |            |                           |              | 8:00              |                   | 3960:00             |
| 7/9/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 3969:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/10/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 3978:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/11/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 3987:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/12/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 3995:00             |
| 7/13/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4003:00             |
| 7/16/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4012:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/17/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4021:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/18/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4030:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/19/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4038:00             |
| 7/20/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4046:00             |
| 7/23/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4054:00             |
| 7/24/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4063:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/25/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4072:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 7/26/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4080:00             |
| 7/27/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4088:00             |
| 7/30/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4096:00             |
| 7/31/2007         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:30              | 4105:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 8/1/2007          |                     | 8:00:00 AM |                   | 5:15:00 PM |                           |              |                   | 8:15              | 4113:45             |
| 8/2/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4121:45             |
| 8/3/2007          | Vacation Pay        |            |                   |            |                           |              | 8:00              |                   | 4129:45             |
| 8/6/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4137:45             |
| 8/7/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4146:45             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 8/8/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4155:45             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 8/9/2007          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4163:45             |
| 8/10/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4171:45             |
| 8/13/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4180:45             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 8/14/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4188:45             |
| 8/15/2007         |                     | 8:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 9:00              | 4197:45             |
| 8/16/2007         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 8:30              | 4206:15             |
| 8/17/2007         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 8:30              | 4214:45             |
| 8/20/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4222:45             |
| 8/21/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4231:45             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 8/22/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4240:45             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 8/23/2007         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4249:45             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc        | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|------------|--------------|------------|---------|------------|----------------|--------------|---------|---------|-----------|
| Xfr/Move:  | Account      |            | Comment |            | Xfr: Work Rule |              | Amount  | Amount  | Amount    |
| 8/24/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4257:45   |
| 8/27/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4266:45   |
|            |              |            |         |            | CD             |              |         |         |           |
| 8/28/2007  | PBA          |            |         |            |                |              | 8:00    |         | 4274:45   |
| 8/29/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4283:45   |
|            |              |            |         |            | CD             |              |         |         |           |
| 8/30/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4291:45   |
| 8/31/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4299:45   |
| 9/3/2007   | Holiday Pay  |            |         |            |                |              | 8:00    |         | 4307:45   |
| 9/4/2007   |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4315:45   |
| 9/5/2007   |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4324:45   |
|            |              |            |         |            | CD             |              |         |         |           |
| 9/6/2007   |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4333:45   |
|            |              |            |         |            | CD             |              |         |         |           |
| 9/7/2007   |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4341:45   |
| 9/10/2007  |              | 8:00:00 AM |         | 6:00:00 PM |                |              |         | 10:00   | 4351:45   |
|            |              |            |         |            | CD             |              |         |         |           |
| 9/11/2007  |              | 8:00:00 AM |         | 5:45:00 PM |                |              |         | 9:45    | 4361:30   |
|            |              |            |         |            | CD             |              |         |         |           |
| 9/12/2007  |              | 8:00:00 AM |         | 5:30:00 PM |                |              |         | 8:30    | 4370:00   |
| 9/13/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4379:00   |
|            |              |            |         |            | CD             |              |         |         |           |
| 9/14/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4387:00   |
| 9/17/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4396:00   |
|            |              |            |         |            | CD             |              |         |         |           |
| 9/18/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4405:00   |
|            |              |            |         |            | CD             |              |         |         |           |
| 9/19/2007  |              | 8:00:00 AM |         | 5:30:00 PM |                |              |         | 8:30    | 4413:30   |
| 9/20/2007  | PBA          |            |         |            |                |              | 8:00    |         | 4421:30   |
| 9/21/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4429:30   |
| 9/24/2007  |              | 8:00:00 AM |         | 5:30:00 PM |                |              |         | 8:30    | 4438:00   |
| 9/25/2007  |              | 7:45:00 AM |         | 5:00:00 PM |                |              |         | 8:15    | 4446:15   |
| 9/26/2007  | Vacation Pay |            |         |            |                |              | 8:00    |         | 4454:15   |
| 9/27/2007  | Vacation Pay |            |         |            |                |              | 8:00    |         | 4462:15   |
| 9/28/2007  | Vacation Pay |            |         |            |                |              | 8:00    |         | 4470:15   |
| 10/1/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4478:15   |
| 10/2/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4487:15   |
|            |              |            |         |            | CD             |              |         |         |           |
| 10/3/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4496:15   |
|            |              |            |         |            | CD             |              |         |         |           |
| 10/4/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4504:15   |
| 10/5/2007  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4512:15   |
| 10/8/2007  |              | 8:00:00 AM |         | 5:15:00 PM |                |              |         | 8:15    | 4520:30   |
| 10/9/2007  |              | 8:00:00 AM |         | 5:15:00 PM |                |              |         | 8:15    | 4528:45   |
| 10/10/2007 |              | 7:50:00 AM |         | 5:00:00 PM |                |              |         | 8:15    | 4537:00   |
| 10/11/2007 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4545:00   |
| 10/12/2007 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4553:00   |
| 10/15/2007 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4562:00   |
|            |              |            |         |            | CD             |              |         |         |           |
| 10/16/2007 |              | 8:00:00 AM |         | 5:20:00 PM |                |              |         | 9:15    | 4571:15   |
|            |              |            |         |            | CD             |              |         |         |           |
| 10/17/2007 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 4580:15   |
|            |              |            |         |            | CD             |              |         |         |           |
| 10/18/2007 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 4588:15   |
| 10/19/2007 |              | 8:00:00 AM |         | 5:50:00 PM |                |              |         | 8:45    | 4597:00   |
| 10/22/2007 | Vacation Pay |            |         |            |                |              | 8:00    |         | 4605:00   |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To<br>Xfr/Move: Account | In Punch    | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|------------|-------------------------------|-------------|-------------------|-------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 10/23/2007 |                               | 8:00:00 AM  |                   | 5:25:00 PM  |                           |              |                   | 8:30              | 4613:30             |
| 10/24/2007 |                               | 8:00:00 AM  |                   | 11:30:00 AM |                           |              |                   | 3:30              | 4617:00             |
| 10/24/2007 |                               | 12:00:00 PM |                   | 5:55:00 PM  |                           |              |                   | 6:00              | 4623:00             |
| 10/25/2007 |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 4632:00             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 10/26/2007 |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 4640:00             |
| 10/29/2007 |                               | 8:00:00 AM  |                   | 11:30:00 AM |                           |              |                   | 3:30              | 4643:30             |
| 10/29/2007 |                               | 12:00:00 PM |                   | 5:00:00 PM  |                           |              |                   | 5:00              | 4648:30             |
| 10/30/2007 |                               | 8:00:00 AM  |                   | 11:00:00 AM |                           |              |                   | 3:00              | 4651:30             |
| 10/30/2007 |                               | 11:30:00 AM |                   | 5:00:00 PM  |                           |              |                   | 5:30              | 4657:00             |
| 10/31/2007 |                               | 8:00:00 AM  |                   | 5:25:00 PM  |                           |              |                   | 8:30              | 4665:30             |
| 11/1/2007  |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 4673:30             |
| 11/2/2007  |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 4681:30             |
| 11/5/2007  |                               | 8:00:00 AM  |                   | 5:45:00 PM  |                           |              |                   | 8:45              | 4690:15             |
| 11/6/2007  |                               | 8:00:00 AM  |                   | 5:30:00 PM  |                           |              |                   | 8:30              | 4698:45             |
| 11/7/2007  |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 4707:45             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 11/8/2007  |                               | 8:05:00 AM  |                   | 11:30:00 AM |                           |              |                   | 3:30              | 4711:15             |
| 11/8/2007  |                               | 12:00:00 PM |                   | 5:35:00 PM  |                           |              |                   | 5:30              | 4716:45             |
| 11/9/2007  |                               | 8:00:00 AM  |                   | 11:15:00 AM |                           |              |                   | 3:15              | 4720:00             |
| 11/9/2007  |                               | 11:45:00 AM |                   | 5:00:00 PM  |                           |              |                   | 5:15              | 4725:15             |
| 11/12/2007 |                               | 8:00:00 AM  |                   | 5:15:00 PM  |                           |              |                   | 9:15              | 4734:30             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 11/13/2007 |                               | 8:00:00 AM  |                   | 11:00:00 AM |                           |              |                   | 3:00              | 4737:30             |
| 11/13/2007 |                               | 11:30:00 AM |                   | 5:00:00 PM  |                           |              |                   | 5:30              | 4743:00             |
| 11/14/2007 |                               | 8:00:00 AM  |                   | 11:00:00 AM |                           |              |                   | 3:00              | 4746:00             |
| 11/14/2007 |                               | 11:30:00 AM |                   | 5:00:00 PM  |                           |              |                   | 5:30              | 4751:30             |
| 11/15/2007 |                               | 8:00:00 AM  |                   | 6:25:00 PM  |                           |              |                   | 9:30              | 4761:00             |
| 11/16/2007 |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 4769:00             |
| 11/19/2007 |                               | 8:00:00 AM  |                   | 5:20:00 PM  |                           |              |                   | 9:15              | 4778:15             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 11/20/2007 |                               | 8:00:00 AM  |                   | 5:15:00 PM  |                           |              |                   | 9:15              | 4787:30             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 11/21/2007 |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 4795:30             |
| 11/22/2007 | Holiday Pay                   |             |                   |             |                           |              | 8:00              |                   | 4803:30             |
| 11/23/2007 | Vacation Pay                  |             |                   |             |                           |              | 8:00              |                   | 4811:30             |
| 11/26/2007 | PBA                           |             |                   |             |                           |              | 8:00              |                   | 4819:30             |
| 11/27/2007 | PBA                           |             |                   |             |                           |              | 8:00              |                   | 4827:30             |
| 11/28/2007 |                               | 8:00:00 AM  |                   | 5:25:00 PM  |                           |              |                   | 9:30              | 4837:00             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 11/29/2007 |                               | 8:00:00 AM  |                   | 12:00:00 PM |                           |              |                   | 4:00              | 4841:00             |
| 11/29/2007 |                               | 12:30:00 PM |                   | 5:45:00 PM  |                           |              |                   | 5:15              | 4846:15             |
| 11/30/2007 |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 4855:15             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 12/3/2007  |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 4864:15             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 12/4/2007  |                               | 8:00:00 AM  |                   | 6:05:00 PM  |                           |              |                   | 10:00             | 4874:15             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 12/5/2007  |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 4883:15             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 12/6/2007  |                               | 8:00:00 AM  |                   | 5:15:00 PM  |                           |              |                   | 9:15              | 4892:30             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |
| 12/7/2007  |                               | 8:00:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 4900:30             |
| 12/10/2007 |                               | 8:00:00 AM  |                   | 5:31:00 PM  |                           |              |                   | 9:30              | 4910:00             |
|            |                               |             |                   |             | CD                        |              |                   |                   |                     |

**Time Detail**

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch  | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 12/11/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4919:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 12/12/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4928:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 12/13/2007        |                     | 8:00:00 AM |                   | 5:25:00 PM |                           |              |                   | 8:30              | 4936:30             |
| 12/14/2007        |                     | 8:00:00 AM |                   | 1:00:00 PM |                           |              |                   | 5:00              | 4941:30             |
| 12/14/2007        | PBA                 |            |                   |            |                           |              | 3:00              |                   | 4944:30             |
| 12/17/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4953:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 12/18/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4962:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 12/19/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 4970:30             |
| 12/20/2007        | PBA                 |            |                   |            |                           |              | 8:00              |                   | 4978:30             |
| 12/21/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 4987:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 12/24/2007        | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 4995:30             |
| 12/25/2007        | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 5003:30             |
| 12/26/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5011:30             |
| 12/27/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5019:30             |
| 12/28/2007        |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5027:30             |
| 12/31/2007        | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 5035:30             |
| 1/1/2008          | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 5043:30             |
| 1/2/2008          | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 5051:30             |
| 1/3/2008          | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 5059:30             |
| 1/4/2008          | Holiday Pay         |            |                   |            |                           |              | 8:00              |                   | 5067:30             |
| 1/7/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 5076:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 1/8/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5084:30             |
| 1/9/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 9:00              | 5093:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 1/10/2008         |                     | 8:00:00 AM |                   | 5:45:00 PM |                           |              |                   | 9:45              | 5103:15             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 1/11/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5111:15             |
| 1/14/2008         |                     | 8:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 9:00              | 5120:15             |
| 1/15/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5128:15             |
| 1/16/2008         |                     | 8:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 9:00              | 5137:15             |
| 1/17/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5145:15             |
| 1/18/2008         |                     | 8:00:00 AM |                   | 5:15:00 PM |                           |              |                   | 8:15              | 5153:30             |
| 1/21/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5161:30             |
| 1/22/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 8:30              | 5170:00             |
| 1/23/2008         |                     | 8:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 9:00              | 5179:00             |
| 1/24/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:30              | 5188:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 1/25/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5196:30             |
| 1/28/2008         |                     | 8:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 10:00             | 5206:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 1/29/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:30              | 5216:00             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 1/30/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:30              | 5225:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |
| 1/31/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 8:30              | 5234:00             |
| 2/1/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM |                           |              |                   | 8:00              | 5242:00             |
| 2/4/2008          |                     | 8:00:00 AM |                   | 6:00:00 PM |                           |              |                   | 9:00              | 5251:00             |
| 2/5/2008          |                     | 8:00:00 AM |                   | 5:30:00 PM |                           |              |                   | 9:30              | 5260:30             |
|                   |                     |            |                   |            | CD                        |              |                   |                   |                     |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 2/6/2008  |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5269:30   |
| 2/7/2008  |              | 8:00:00 AM |         | 5:30:00 PM | CD      |              |         | 8:30    | 5278:00   |
| 2/8/2008  | PBA          | 8:00:00 AM |         | 5:00:00 PM |         |              | 8:00    |         | 5286:00   |
| 2/11/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5295:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/12/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5304:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/13/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5313:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/14/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5322:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/15/2008 | Vacation Pay |            |         |            |         |              | 8:00    |         | 5330:00   |
| 2/18/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 5338:00   |
| 2/19/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5347:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/20/2008 |              | 8:00:00 AM |         | 5:45:00 PM |         |              |         | 9:45    | 5356:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/21/2008 |              | 8:00:00 AM |         | 6:35:00 PM |         |              |         | 10:30   | 5367:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/22/2008 |              | 8:00:00 AM |         | 5:20:00 PM |         |              |         | 9:15    | 5376:30   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/25/2008 |              | 8:00:00 AM |         | 5:35:00 PM |         |              |         | 9:30    | 5386:00   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/26/2008 |              | 8:00:00 AM |         | 5:45:00 PM |         |              |         | 9:45    | 5395:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/27/2008 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 5405:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/28/2008 |              | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 8:30    | 5414:15   |
| 2/29/2008 |              | 8:00:00 AM |         | 3:00:00 PM |         |              |         | 7:00    | 5421:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 2/29/2008 | PBA          |            |         |            |         |              | 2:00    |         | 5423:15   |
| 3/3/2008  |              | 8:00:00 AM |         | 6:25:00 PM |         |              |         | 9:30    | 5432:45   |
| 3/4/2008  |              | 8:00:00 AM |         | 6:30:00 PM |         |              |         | 10:30   | 5443:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 3/5/2008  |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 5453:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 3/6/2008  |              | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 8:30    | 5461:45   |
| 3/7/2008  | PBA          |            |         |            |         |              | 8:00    |         | 5469:45   |
| 3/10/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 5477:45   |
| 3/11/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 5485:45   |
| 3/12/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5494:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 3/13/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 5502:45   |
| 3/14/2008 |              | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 9:30    | 5512:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 3/17/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 5520:15   |
| 3/18/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5529:15   |
|           |              |            |         |            | CD      |              |         |         |           |
| 3/19/2008 |              | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 8:30    | 5537:45   |
| 3/20/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 9:00    | 5546:45   |
|           |              |            |         |            | CD      |              |         |         |           |
| 3/21/2008 |              | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 5554:45   |
| 3/24/2008 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 9:00    | 5563:45   |
| 3/25/2008 |              | 8:00:00 AM |         | 6:00:00 PM |         |              |         | 10:00   | 5573:45   |
|           |              |            |         |            | CD      |              |         |         |           |

**Time Detail**

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

Time Period: 9/29/2005 - 8/28/2008

Query: Previously Selected Employee(s)

Actual/Adjusted: Actual and adjusted / historical hours

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch   | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|------------|-------------------|-------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 3/26/2008         |                     | 8:00:00 AM |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 5582:45             |
| 3/27/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 8:30              | 5591:15             |
| 3/28/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 5599:15             |
| 3/31/2008         |                     | 8:00:00 AM |                   | 12:00:00 PM |                           |              |                   | 4:00              | 5603:15             |
| 3/31/2008         | PBA                 |            |                   |             |                           |              | 4:00              |                   | 5607:15             |
| 4/1/2008          | PBA                 |            |                   |             |                           |              | 8:00              |                   | 5615:15             |
| 4/2/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5624:15             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/3/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 5632:15             |
| 4/4/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 5640:15             |
| 4/7/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5649:15             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/8/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5658:15             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/9/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5667:15             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/10/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5676:15             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/11/2008         | Vacation Pay        |            |                   |             |                           |              | 8:00              |                   | 5684:15             |
| 4/14/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 5692:15             |
| 4/15/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5701:15             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/16/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 8:30              | 5709:45             |
| 4/17/2008         |                     | 8:00:00 AM |                   | 5:15:00 PM  |                           |              |                   | 9:15              | 5719:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/18/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 5727:00             |
| 4/21/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5736:30             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/22/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5745:30             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/23/2008         |                     | 8:00:00 AM |                   | 6:00:00 PM  |                           |              |                   | 10:00             | 5755:30             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/24/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5765:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/25/2008         |                     | 8:00:00 AM |                   | 7:00:00 PM  |                           |              |                   | 11:00             | 5776:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/28/2008         |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5785:30             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 4/29/2008         | PBA                 |            |                   |             |                           |              | 8:00              |                   | 5793:30             |
| 4/30/2008         | PBA                 |            |                   |             |                           |              | 8:00              |                   | 5801:30             |
| 5/1/2008          |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5811:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 5/2/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 8:00              | 5819:00             |
| 5/5/2008          |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5828:30             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 5/6/2008          |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5838:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 5/7/2008          |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5847:30             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 5/8/2008          |                     | 8:00:00 AM |                   | 5:30:00 PM  |                           |              |                   | 9:30              | 5857:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 5/9/2008          |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5866:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |
| 5/12/2008         |                     | 8:00:00 AM |                   | 5:00:00 PM  |                           |              |                   | 9:00              | 5875:00             |
|                   |                     |            |                   |             | CD                        |              |                   |                   |                     |

**Time Detail**

Data Up to Date: 2/26/2009 12:45:18 PM

Executed on: 2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch    | In Exc  | Out Punch  | Out Exc        | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|-------------|---------|------------|----------------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |             | Comment |            | Xfr: Work Rule |              | Amount  | Amount  | Amount    |
| 5/13/2008 |              | 8:00:00 AM  |         | 5:30:00 PM |                |              |         | 9:30    | 5884:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 5/14/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 5893:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 5/15/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 5902:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 5/16/2008 | Vacation Pay |             |         |            |                |              | 8:00    |         | 5910:30   |
| 5/19/2008 |              | 8:00:00 AM  |         | 6:00:00 PM |                |              |         | 9:00    | 5919:30   |
| 5/20/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 5927:30   |
| 5/21/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 5936:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 5/22/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 5944:30   |
| 5/23/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 5952:30   |
| 5/26/2008 |              | 12:00:00 PM |         | 4:00:00 PM |                |              |         | 4:00    | 5956:30   |
| 5/26/2008 | Holiday Pay  |             |         |            |                |              | 4:00    |         | 5960:30   |
| 5/27/2008 |              | 8:00:00 AM  |         | 6:00:00 PM |                |              |         | 10:00   | 5970:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 5/28/2008 |              | 8:00:00 AM  |         | 5:30:00 PM |                |              |         | 8:30    | 5979:00   |
| 5/29/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 5988:00   |
|           |              |             |         |            | CD             |              |         |         |           |
| 5/30/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 5996:00   |
| 6/2/2008  |              | 8:00:00 AM  |         | 5:30:00 PM |                |              |         | 8:30    | 6004:30   |
| 6/3/2008  |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6012:30   |
| 6/4/2008  |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 6021:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 6/5/2008  |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 6030:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 6/6/2008  |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 9:00    | 6039:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 6/9/2008  | PBA          |             |         |            |                |              | 8:00    |         | 6047:30   |
| 6/10/2008 |              | 8:00:00 AM  |         | 5:50:00 PM |                |              |         | 8:45    | 6056:15   |
| 6/11/2008 |              | 8:00:00 AM  |         | 5:15:00 PM |                |              |         | 8:15    | 6064:30   |
| 6/12/2008 |              | 8:00:00 AM  |         | 5:25:00 PM |                |              |         | 8:30    | 6073:00   |
| 6/13/2008 |              | 8:00:00 AM  |         | 5:05:00 PM |                |              |         | 8:00    | 6081:00   |
| 6/16/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6089:00   |
| 6/17/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6097:00   |
| 6/18/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6105:00   |
| 6/19/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6113:00   |
| 6/20/2008 |              | 8:00:00 AM  |         | 1:00:00 PM |                |              |         | 5:00    | 6118:00   |
| 6/20/2008 | Vacation Pay |             |         |            |                |              | 4:00    |         | 6122:00   |
| 6/23/2008 | Vacation Pay |             |         |            |                |              | 8:00    |         | 6130:00   |
| 6/24/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6138:00   |
| 6/25/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6146:00   |
| 6/26/2008 |              | 8:00:00 AM  |         | 5:15:00 PM |                |              |         | 9:15    | 6155:15   |
|           |              |             |         |            | CD             |              |         |         |           |
| 6/27/2008 |              | 8:00:00 AM  |         | 5:30:00 PM |                |              |         | 8:30    | 6163:45   |
| 6/30/2008 |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6171:45   |
| 7/1/2008  |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6179:45   |
| 7/2/2008  |              | 8:00:00 AM  |         | 5:00:00 PM |                |              |         | 8:00    | 6187:45   |
| 7/3/2008  | Vacation Pay |             |         |            |                |              | 8:00    |         | 6195:45   |
| 7/4/2008  | Holiday Pay  |             |         |            |                |              | 8:00    |         | 6203:45   |
| 7/7/2008  | Vacation Pay |             |         |            |                |              | 8:00    |         | 6211:45   |
| 7/8/2008  |              | 8:00:00 AM  |         | 5:15:00 PM |                |              |         | 8:15    | 6220:00   |
| 7/9/2008  |              | 8:00:00 AM  |         | 5:30:00 PM |                |              |         | 9:30    | 6229:30   |
|           |              |             |         |            | CD             |              |         |         |           |
| 7/10/2008 |              | 8:00:00 AM  |         | 5:30:00 PM |                |              |         | 8:30    | 6238:00   |



**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc        | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|------------|---------|------------|----------------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |            | Comment |            | Xfr: Work Rule |              | Amount  | Amount  | Amount    |
| 7/11/2008 |              | 8:00:00 AM |         | 5:30:00 PM |                |              |         | 8:30    | 6246:30   |
| 7/14/2008 |              | 8:00:00 AM |         | 5:05:00 PM |                |              |         | 8:00    | 6254:30   |
| 7/15/2008 |              | 8:00:00 AM |         | 5:22:00 PM |                |              |         | 9:15    | 6263:45   |
|           |              |            |         |            | CD             |              |         |         |           |
| 7/16/2008 |              | 8:00:00 AM |         | 5:40:00 PM |                |              |         | 9:45    | 6273:30   |
|           |              |            |         |            | CD             |              |         |         |           |
| 7/17/2008 |              | 8:00:00 AM |         | 5:13:00 PM |                |              |         | 8:15    | 6281:45   |
| 7/18/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6289:45   |
| 7/21/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6297:45   |
| 7/22/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 6306:45   |
|           |              |            |         |            | CD             |              |         |         |           |
| 7/23/2008 |              | 7:45:00 AM |         | 5:25:00 PM |                |              |         | 8:45    | 6315:30   |
| 7/24/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6323:30   |
| 7/25/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6331:30   |
| 7/28/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6339:30   |
| 7/29/2008 |              | 8:00:00 AM |         | 5:25:00 PM |                |              |         | 8:30    | 6348:00   |
| 7/30/2008 |              | 8:00:00 AM |         | 5:40:00 PM |                |              |         | 8:45    | 6356:45   |
| 7/31/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6364:45   |
| 8/1/2008  |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6372:45   |
| 8/4/2008  |              | 8:00:00 AM |         | 5:15:00 PM |                |              |         | 9:15    | 6382:00   |
|           |              |            |         |            | CD             |              |         |         |           |
| 8/5/2008  |              | 8:00:00 AM |         | 5:15:00 PM |                |              |         | 8:15    | 6390:15   |
| 8/6/2008  |              | 8:00:00 AM |         | 5:30:00 PM |                |              |         | 8:30    | 6398:45   |
| 8/7/2008  |              | 8:00:00 AM |         | 5:15:00 PM |                |              |         | 8:15    | 6407:00   |
| 8/8/2008  |              | 8:00:00 AM |         | 3:00:00 PM |                |              |         | 7:00    | 6414:00   |
|           |              |            |         |            | CD             |              |         |         |           |
| 8/8/2008  | PBA          |            |         |            |                |              | 2:00    |         | 6416:00   |
| 8/11/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6424:00   |
| 8/12/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6432:00   |
| 8/13/2008 | Vacation Pay |            |         |            |                |              | 8:00    |         | 6440:00   |
| 8/14/2008 | Vacation Pay |            |         |            |                |              | 8:00    |         | 6448:00   |
| 8/15/2008 | Vacation Pay |            |         |            |                |              | 8:00    |         | 6456:00   |
| 8/18/2008 | Vacation Pay |            |         |            |                |              | 8:00    |         | 6464:00   |
| 8/19/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6472:00   |
| 8/20/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 6481:00   |
|           |              |            |         |            | CD             |              |         |         |           |
| 8/21/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 6490:00   |
|           |              |            |         |            | CD             |              |         |         |           |
| 8/22/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6498:00   |
| 8/25/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 6507:00   |
|           |              |            |         |            | CD             |              |         |         |           |
| 8/26/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 9:00    | 6516:00   |
|           |              |            |         |            | CD             |              |         |         |           |
| 8/27/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6524:00   |
| 8/28/2008 |              | 8:00:00 AM |         | 5:00:00 PM |                |              |         | 8:00    | 6532:00   |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Labor Account Summary                  | Pay Code          | Money | Hours   |
|--|-------------------|-------|---------|
| 01/006272-27221464/23484/00/00/00/00   | All Hours         |       | 443:30  |
|  | Holiday Pay       |       | 40:00   |
|  | Overtime          |       | 16:00   |
|  | PBA               |       | 27:00   |
|  | Salary Non Exempt |       | 360:30  |
| 01/006272-27221464/303555/00/00/00/00  | All Hours         |       | 174:45  |
|  | Overtime          |       | 7:30    |
|  | PBA               |       | 12:00   |
|  | Salary Non Exempt |       | 155:15  |
| 01/006272-27221464/43473/00/00/00/00   | All Hours         |       | 18:30   |
|  | Overtime          |       | 6:00    |
|  | Salary Non Exempt |       | 12:30   |
| 01/006272-27221476/310706/00/00/00/00  | All Hours         |       | 731:45  |
|  | Holiday Pay       |       | 16:00   |
|  | Overtime          |       | 69:45   |
|  | PBA               |       | 17:00   |
|  | Salary Non Exempt |       | 597:00  |
|  | Vacation Pay      |       | 32:00   |
| 01/006272-27221476/316399/00/00/00/00  | All Hours         |       | 1726:45 |
|  | Holiday Pay       |       | 64:00   |
|  | Overtime          |       | 110:15  |
|  | PBA               |       | 39:00   |
|  | Salary Non Exempt |       | 1465:30 |
|  | Vacation Pay      |       | 48:00   |
| 01/006272-27221476/427967/00/00/00/00  | All Hours         |       | 436:00  |
|  | Holiday Pay       |       | 8:00    |
|  | Overtime          |       | 31:00   |
|  | PBA               |       | 8:00    |
|  | Salary Non Exempt |       | 373:00  |
|  | Vacation Pay      |       | 16:00   |
| 01/006272-27221476/43473/00/00/00/00   | All Hours         |       | 344:45  |
|  | Holiday Pay       |       | 16:00   |
|  | Overtime          |       | 20:45   |
|  | PBA               |       | 11:00   |
|  | Salary Non Exempt |       | 297:00  |
| 01/1006-2721-221476/316399/00/00/00/00 | All Hours         |       | 1196:30 |
|  | Holiday Pay       |       | 24:00   |
|  | Overtime          |       | 52:15   |
|  | PBA               |       | 43:00   |
|  | Salary Non Exempt |       | 1013:15 |
|  | Vacation Pay      |       | 64:00   |
| 01/1006-2721-221476/391686/00/00/00/00 | All Hours         |       | 876:00  |
|  | Holiday Pay       |       | 56:00   |
|  | Overtime          |       | 53:30   |
|  | PBA               |       | 38:00   |
|  | Salary Non Exempt |       | 704:30  |
|  | Vacation Pay      |       | 24:00   |
| 01/1006-2721-221476/393454/00/00/00/00 | All Hours         |       | 420:15  |
|  | Holiday Pay       |       | 12:00   |
|  | Overtime          |       | 9:45    |
|  | PBA               |       | 8:00    |
|  | Salary Non Exempt |       | 362:30  |
|  | Vacation Pay      |       | 28:00   |
| 01/1006-2721-221476/404933/00/00/00/00 | All Hours         |       | 89:00   |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008

Executed on: 2/26/2009 12:45:34 PM

Query: Previously Selected Employee(s)

Printed for: elizabeth\_saunders

Actual/Adjusted: Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

|  |                   |        |         |
|--|-------------------|--------|---------|
| 01/1006-2721-221476/804586/00/00/00/00 | Overtime          |        | 2:30    |
|  | PBA               |        | 8:00    |
|  | Salary Non Exempt |        | 78:30   |
|  |                   |        |         |
| Combined Pay Code Summary              | All Hours         |        | 159:15  |
|  | Overtime          |        | 1:15    |
|  | PBA               |        | 2:00    |
|  | Salary Non Exempt |        | 124:00  |
|  | Vacation Pay      |        | 32:00   |
|  | Pay Code          | Money  | Hours   |
|  | All Hours         |        | 6617:00 |
| Totals:                                |                   | \$0.00 | 6617:00 |
| Pay Code Summary                       | Pay Code          | Money  | Hours   |
|  | Holiday Pay       |        | 236:00  |
|  | Overtime          |        | 380:30  |
|  | PBA               |        | 213:00  |
|  | Salary Non Exempt |        | 5543:30 |
|  | Vacation Pay      |        | 244:00  |
| Totals:                                |                   | \$0.00 | 6617:00 |

**Time Detail**

Time Period: 9/29/2005 - 8/28/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 12:45:18 PM  
 Executed on: 2/26/2009 12:45:34 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Combined Pay Code Summary    |                   | Money  | Hours   |
|------------------------------|-------------------|--------|---------|
|                              | All Hours         |        | 6617:00 |
| Totals:                      |                   | \$0.00 | 6617:00 |
| Pay Code Summary             |                   | Money  | Hours   |
|                              | Holiday Pay       |        | 236:00  |
|                              | Overtime          |        | 380:30  |
|                              | PBA               |        | 213:00  |
|                              | Salary Non Exempt |        | 5543:30 |
|                              | Vacation Pay      |        | 244:00  |
| Totals:                      |                   | \$0.00 | 6617:00 |
| Total Number of Employees: 1 |                   |        |         |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

|                                       |             |                       |            |                        |         |              |         |         |           |
|---------------------------------------|-------------|-----------------------|------------|------------------------|---------|--------------|---------|---------|-----------|
| Employee: Gandhi, Hitul               |             | ID: 368850            |            | Time Zone: Central     |         |              |         |         |           |
| Status: Terminated                    |             | Status Date: 3/1/2008 |            | Pay Rule: Salary NE 60 |         |              |         |         |           |
| Primary Account                       |             | Start                 | End        |                        |         |              |         |         |           |
| 01/006272-27221102/405197/00/00/00/00 |             | 10/2/2006             | 10/30/2006 |                        |         |              |         |         |           |
| 01/006272-27221102/395613/00/00/00/00 |             | 10/30/2006            | 11/27/2006 |                        |         |              |         |         |           |
| 01/006272-27221102/433181/00/00/00/00 |             | 11/27/2006            | 4/2/2007   |                        |         |              |         |         |           |
| 01/006272-27221102/815538/00/00/00/00 |             | 4/2/2007              | 4/30/2007  |                        |         |              |         |         |           |
| 01/006274-27421115/68780/00/00/00/00  |             | 4/30/2007             | 6/11/2007  |                        |         |              |         |         |           |
| 01/1006-2740-221115/68780/00/00/00/00 |             | 6/11/2007             | Forever    |                        |         |              |         |         |           |
| Date                                  | Apply To    | In Punch              | In Exc     | Out Punch              | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
| Xfr/Move:                             | Account     |                       | Comment    |                        | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 10/9/2006                             |             | 8:30:00 AM            |            | 5:30:00 PM             |         |              |         | 8:00    | 8:00      |
| 10/10/2006                            |             | 8:30:00 AM            |            | 5:30:00 PM             |         |              |         | 8:00    | 16:00     |
| 10/11/2006                            |             | 8:30:00 AM            |            | 5:30:00 PM             |         |              |         | 8:00    | 24:00     |
| 10/12/2006                            |             | 8:30:00 AM            |            | 5:30:00 PM             |         |              |         | 8:00    | 32:00     |
| 10/13/2006                            |             | 8:30:00 AM            |            | 5:30:00 PM             |         |              |         | 8:00    | 40:00     |
| 10/16/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 50:30     |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/17/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 61:00     |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/18/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 71:30     |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/19/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 82:00     |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/20/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 92:30     |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/23/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 103:00    |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/24/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 113:30    |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/25/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 124:00    |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/26/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 134:30    |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/27/2006                            |             | 8:00:00 AM            |            | 6:30:00 PM             |         |              |         | 10:30   | 145:00    |
|                                       |             |                       | CD         |                        |         |              |         |         |           |
| 10/30/2006                            |             | 8:00:00 AM            |            | 6:00:00 PM             |         |              |         | 9:00    | 154:00    |
| 10/31/2006                            |             | 8:00:00 AM            |            | 6:00:00 PM             |         |              |         | 9:00    | 163:00    |
| 11/1/2006                             |             | 8:00:00 AM            |            | 6:00:00 PM             |         |              |         | 9:00    | 172:00    |
| 11/2/2006                             |             | 8:00:00 AM            |            | 6:00:00 PM             |         |              |         | 9:00    | 181:00    |
| 11/3/2006                             |             | 8:00:00 AM            |            | 6:00:00 PM             |         |              |         | 9:00    | 190:00    |
| 11/4/2006                             |             | 11:30:00 AM           |            | 6:00:00 PM             |         |              |         | 5:30    | 195:30    |
| 11/6/2006                             |             | 7:00:00 AM            |            | 5:00:00 PM             |         |              |         | 9:00    | 204:30    |
| 11/7/2006                             |             | 7:00:00 AM            |            | 5:00:00 PM             |         |              |         | 9:00    | 213:30    |
| 11/8/2006                             |             | 7:00:00 AM            |            | 5:00:00 PM             |         |              |         | 9:00    | 222:30    |
| 11/9/2006                             |             | 7:00:00 AM            |            | 5:00:00 PM             |         |              |         | 9:00    | 231:30    |
| 11/10/2006                            |             | 7:00:00 AM            |            | 5:00:00 PM             |         |              |         | 9:00    | 240:30    |
| 11/13/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 248:45    |
| 11/14/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 257:00    |
| 11/15/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 265:15    |
| 11/16/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 273:30    |
| 11/17/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 281:45    |
| 11/20/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 290:00    |
| 11/21/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 298:15    |
| 11/22/2006                            |             | 7:45:00 AM            |            | 5:00:00 PM             |         |              |         | 8:15    | 306:30    |
| 11/23/2006                            | Holiday Pay |                       |            |                        |         |              | 8:00    |         | 314:30    |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date<br>Xfr/Move: | Apply To<br>Account | In Punch    | In Exc<br>Comment | Out Punch   | Out Exc<br>Xfr: Work Rule | Money Amount | Adj/Ent<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
|-------------------|---------------------|-------------|-------------------|-------------|---------------------------|--------------|-------------------|-------------------|---------------------|
| 11/24/2006        |                     | 7:45:00 AM  |                   | 5:00:00 PM  |                           |              |                   | 8:15              | 322:45              |
| 11/27/2006        |                     | 8:45:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:15              | 331:00              |
| 11/28/2006        |                     | 8:45:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:15              | 339:15              |
| 11/29/2006        |                     | 8:45:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:15              | 347:30              |
| 11/30/2006        |                     | 8:45:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:15              | 355:45              |
| 12/1/2006         |                     | 8:45:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:15              | 364:00              |
| 12/2/2006         |                     | 12:00:00 PM |                   | 6:00:00 PM  |                           |              |                   | 5:00              | 369:00              |
| 12/4/2006         |                     | 8:45:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:15              | 378:15              |
| 12/5/2006         |                     | 8:45:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:15              | 387:30              |
| 12/6/2006         |                     | 8:45:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:15              | 396:45              |
| 12/7/2006         |                     | 8:45:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:15              | 406:00              |
| 12/8/2006         |                     | 8:45:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:15              | 415:15              |
| 12/9/2006         |                     | 12:00:00 PM |                   | 6:00:00 PM  |                           |              |                   | 5:00              | 420:15              |
| 12/11/2006        |                     | 9:00:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:00              | 429:15              |
| 12/12/2006        |                     | 9:00:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:00              | 438:15              |
| 12/13/2006        |                     | 9:00:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:00              | 447:15              |
| 12/14/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 456:15              |
| 12/15/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 465:15              |
| 12/18/2006        |                     | 9:00:00 AM  |                   | 7:00:00 PM  |                           |              |                   | 9:00              | 474:15              |
| 12/19/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 483:15              |
| 12/20/2006        |                     | 9:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:00              | 491:15              |
| 12/21/2006        |                     | 9:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:00              | 499:15              |
| 12/22/2006        |                     | 9:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 8:00              | 507:15              |
| 12/25/2006        | Recognition Pay     |             |                   |             |                           |              | 8:00              |                   | 515:15              |
| 12/26/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 524:15              |
| 12/27/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 533:15              |
| 12/28/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 542:15              |
| 12/29/2006        |                     | 8:00:00 AM  |                   | 6:00:00 PM  |                           |              |                   | 9:00              | 551:15              |
| 1/1/2007          | Holiday Pay         |             |                   |             |                           |              | 8:00              |                   | 559:15              |
| 1/2/2007          |                     | 10:00:00 AM |                   | 8:00:00 PM  |                           |              |                   | 9:00              | 568:15              |
| 1/3/2007          |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 578:15              |
| 1/4/2007          |                     | 10:30:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:30              | 587:45              |
| 1/5/2007          |                     | 11:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:00              | 596:45              |
| 1/8/2007          |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 606:45              |
| 1/9/2007          |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 616:45              |
| 1/10/2007         |                     | 11:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:00              | 625:45              |
| 1/11/2007         |                     | 11:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:00              | 634:45              |
| 1/12/2007         |                     | 11:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:00              | 643:45              |
| 1/15/2007         |                     | 10:00:00 AM |                   | 2:00:00 PM  |                           |              |                   | 4:00              | 647:45              |
| 1/15/2007         | PBA                 |             |                   |             |                           |              | 7:00              |                   | 654:45              |
| 1/16/2007         | PBA                 |             |                   |             |                           |              | 8:00              |                   | 662:45              |
| 1/17/2007         | PBA                 |             |                   |             |                           |              | 8:00              |                   | 670:45              |
| 1/18/2007         |                     | 11:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:00              | 679:45              |
| 1/19/2007         |                     | 11:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 9:00              | 688:45              |
| 1/20/2007         |                     | 8:00:00 AM  |                   | 12:00:00 PM |                           |              |                   | 4:00              | 692:45              |
| 1/22/2007         |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 702:45              |
| 1/23/2007         |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 712:45              |
| 1/24/2007         |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 722:45              |
| 1/25/2007         |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 732:45              |
| 1/26/2007         |                     | 10:00:00 AM |                   | 9:00:00 PM  |                           |              |                   | 10:00             | 742:45              |
| 1/29/2007         | Vacation Pay        |             |                   |             |                           |              | 8:00              |                   | 750:45              |
| 1/30/2007         | Vacation Pay        |             |                   |             |                           |              | 8:00              |                   | 758:45              |
| 1/31/2007         | Vacation Pay        |             |                   |             |                           |              | 8:00              |                   | 766:45              |
| 2/1/2007          | Vacation Pay        |             |                   |             |                           |              | 8:00              |                   | 774:45              |
| 2/2/2007          | Vacation Pay        |             |                   |             |                           |              | 8:00              |                   | 782:45              |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008

Query: Previously Selected Employee(s)

Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM

Executed on: 2/26/2009 5:25:21 PM

Printed for: elizabeth\_saunders

Insert Page Break After Each Employee: No

| Date             | Apply To   | In Punch    | In Exc                       | Out Punch  | Out Exc     | Money Amount     | Adj/Ent       | Totaled       | Cum. Tot.     |
|------------------|--|-------------|------------------------------|------------|-------------|------------------|---------------|---------------|---------------|
| <i>Xfr/Move:</i> | <i>Account</i>                                     |             | <i>Comment</i>               |            | <i>Xfr:</i> | <i>Work Rule</i> | <i>Amount</i> | <i>Amount</i> | <i>Amount</i> |
| 2/11/2007        | Salary Non Exempt(adj) (effective date: 2/27/2007) |             |                              |            |             |                  | 40:00         |               |               |
|                  |  |             | <i>Kronos Hours Adjusted</i> |            |             |                  |               |               |               |
| 2/18/2007        | Overtime(adj) (effective date: 2/27/2007)          |             |                              |            |             |                  | 5:00          |               |               |
|                  |  |             | <i>Kronos Hours Adjusted</i> |            |             |                  |               |               |               |
| 2/18/2007        | Salary Non Exempt(adj) (effective date: 2/27/2007) |             |                              |            |             |                  | 40:00         |               |               |
|                  |  |             | <i>Kronos Hours Adjusted</i> |            |             |                  |               |               |               |
| 2/19/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 790:45        |
| 2/20/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 798:45        |
| 2/21/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 806:45        |
| 2/22/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 814:45        |
| 2/23/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 822:45        |
| 2/26/2007        |  | 9:00:00 AM  |                              | 7:00:00 PM |             |                  |               | 9:00          | 831:45        |
| 2/27/2007        |  | 9:00:00 AM  |                              | 7:00:00 PM |             |                  |               | 9:00          | 840:45        |
| 2/28/2007        |  | 9:00:00 AM  |                              | 7:00:00 PM |             |                  |               | 9:00          | 849:45        |
| 3/1/2007         |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 858:15        |
| 3/2/2007         |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 866:45        |
| 3/3/2007         |  | 8:00:00 AM  |                              | 5:00:00 PM |             |                  |               | 8:00          | 874:45        |
| 3/5/2007         |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 883:15        |
| 3/6/2007         |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 891:45        |
| 3/7/2007         |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 900:15        |
| 3/8/2007         |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 908:45        |
| 3/9/2007         |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 917:15        |
| 3/12/2007        |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 925:45        |
| 3/13/2007        |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 934:15        |
| 3/14/2007        |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 942:45        |
| 3/15/2007        |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 951:15        |
| 3/16/2007        |  | 9:30:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:30          | 959:45        |
| 3/19/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 968:00        |
| 3/20/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 976:15        |
| 3/21/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 984:30        |
| 3/22/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 992:45        |
| 3/23/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1001:00       |
| 3/24/2007        |  | 9:00:00 AM  |                              | 2:00:00 PM |             |                  |               | 5:00          | 1006:00       |
| 3/26/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1014:15       |
| 3/27/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1022:30       |
| 3/28/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1030:45       |
| 3/29/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1039:00       |
| 3/30/2007        |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1047:15       |
| 4/2/2007         |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1055:30       |
| 4/3/2007         |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1063:45       |
| 4/4/2007         |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1072:00       |
| 4/5/2007         |  | 9:45:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1080:15       |
| 4/6/2007         |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 1088:15       |
| 4/9/2007         |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 1096:15       |
| 4/10/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 1104:15       |
| 4/11/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 1112:15       |
| 4/12/2007        |  | 10:00:00 AM |                              | 7:00:00 PM |             |                  |               | 8:00          | 1120:15       |
| 4/13/2007        |  | 10:00:00 AM |                              | 6:45:00 PM |             |                  |               | 7:45          | 1128:00       |
| 4/14/2007        |  | 9:00:00 AM  |                              | 6:00:00 PM |             |                  |               | 8:00          | 1136:00       |
| 4/16/2007        |  | 9:50:00 AM  |                              | 6:45:00 PM |             |                  |               | 8:00          | 1144:00       |
| 4/17/2007        |  | 9:50:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1152:15       |
| 4/18/2007        |  | 9:50:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1160:30       |
| 4/19/2007        |  | 9:50:00 AM  |                              | 7:00:00 PM |             |                  |               | 8:15          | 1168:45       |



**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To     | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|--------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account      |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 4/20/2007 |              | 9:50:00 AM |         | 7:00:00 PM |         |              |         | 8:15    | 1177:00   |
| 4/23/2007 |              | 9:50:00 AM |         | 7:00:00 PM |         |              |         | 8:15    | 1185:15   |
| 4/24/2007 |              | 9:50:00 AM |         | 7:00:00 PM |         |              |         | 8:15    | 1193:30   |
| 4/25/2007 |              | 9:50:00 AM |         | 7:00:00 PM |         |              |         | 8:15    | 1201:45   |
| 4/26/2007 |              | 9:50:00 AM |         | 7:00:00 PM |         |              |         | 8:15    | 1210:00   |
| 4/27/2007 |              | 9:50:00 AM |         | 7:00:00 PM |         |              |         | 8:15    | 1218:15   |
| 4/30/2007 | Vacation Pay |            |         |            |         |              | 8:00    |         | 1226:15   |
| 5/1/2007  | Vacation Pay |            |         |            |         |              | 8:00    |         | 1234:15   |
| 5/2/2007  | Vacation Pay |            |         |            |         |              | 8:00    |         | 1242:15   |
| 5/3/2007  | Vacation Pay |            |         |            |         |              | 8:00    |         | 1250:15   |
| 5/4/2007  | Vacation Pay |            |         |            |         |              | 8:00    |         | 1258:15   |
| 5/7/2007  |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1267:15   |
| 5/8/2007  |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1276:15   |
| 5/9/2007  |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1285:15   |
| 5/10/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1294:15   |
| 5/11/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1303:15   |
| 5/14/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1312:15   |
| 5/15/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1321:15   |
| 5/16/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1330:15   |
| 5/17/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1339:15   |
| 5/18/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1348:15   |
| 5/21/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1357:15   |
| 5/22/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1366:15   |
| 5/23/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1375:15   |
| 5/24/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1384:15   |
| 5/25/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1393:15   |
| 5/28/2007 | Vacation Pay |            |         |            |         |              | 8:00    |         | 1401:15   |
| 5/29/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1410:15   |
| 5/30/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1419:15   |
| 5/31/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1428:15   |
| 6/1/2007  |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1437:15   |
| 6/4/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1445:45   |
| 6/5/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1454:15   |
| 6/6/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1462:45   |
| 6/7/2007  |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1471:45   |
| 6/8/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1480:15   |
| 6/11/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1489:15   |
| 6/12/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1498:15   |
| 6/13/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1507:15   |
| 6/14/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1516:15   |
| 6/15/2007 |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1524:45   |
| 6/18/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1533:45   |
| 6/19/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1542:45   |
| 6/20/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1551:45   |
| 6/21/2007 |              | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1560:45   |
| 6/22/2007 |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1569:15   |
| 6/25/2007 |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1577:45   |
| 6/26/2007 |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1586:15   |
| 6/27/2007 |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1594:45   |
| 6/28/2007 |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1603:15   |
| 6/29/2007 |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1611:45   |
| 7/2/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1620:15   |
| 7/3/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1628:45   |
| 7/4/2007  | Holiday Pay  |            |         |            |         |              | 8:00    |         | 1636:45   |
| 7/5/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1645:15   |
| 7/6/2007  |              | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1653:45   |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date      | Apply To    | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|-----------|-------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move: | Account     |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 7/9/2007  |             | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1662:45   |
| 7/10/2007 |             | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 8:30    | 1671:15   |
| 7/11/2007 |             | 8:00:00 AM |         | 5:30:00 PM |         |              |         | 8:30    | 1679:45   |
| 7/12/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1688:15   |
| 7/13/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 1696:15   |
| 7/16/2007 |             | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1705:15   |
| 7/17/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1713:45   |
| 7/18/2007 |             | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1722:45   |
| 7/19/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1731:15   |
| 7/20/2007 |             | 7:30:00 AM |         | 5:30:00 PM |         |              |         | 9:00    | 1740:15   |
| 7/23/2007 |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1749:00   |
| 7/24/2007 |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1757:45   |
| 7/25/2007 |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1766:30   |
| 7/26/2007 |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1775:15   |
| 7/27/2007 |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1783:30   |
| 7/30/2007 |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1792:15   |
| 7/31/2007 |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1801:00   |
| 8/1/2007  |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1809:45   |
| 8/2/2007  |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1818:30   |
| 8/3/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1826:45   |
| 8/6/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1835:00   |
| 8/7/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1843:15   |
| 8/8/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1851:30   |
| 8/9/2007  |             | 7:45:00 AM |         | 5:30:00 PM |         |              |         | 8:45    | 1860:15   |
| 8/10/2007 |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1868:30   |
| 8/13/2007 |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1876:45   |
| 8/14/2007 |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1885:00   |
| 8/15/2007 |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1893:15   |
| 8/16/2007 |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1901:30   |
| 8/17/2007 |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 1909:45   |
| 8/20/2007 | Holiday Pay |            |         |            |         |              | 8:00    |         | 1917:45   |
| 8/21/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1926:15   |
| 8/22/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1934:45   |
| 8/23/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1943:15   |
| 8/24/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1951:45   |
| 8/27/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1960:15   |
| 8/28/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1968:45   |
| 8/29/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1977:15   |
| 8/30/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1985:45   |
| 8/31/2007 |             | 7:30:00 AM |         | 5:00:00 PM |         |              |         | 8:30    | 1994:15   |
| 9/3/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 2002:30   |
| 9/4/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 2010:45   |
| 9/5/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 2019:00   |
| 9/6/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 2027:15   |
| 9/7/2007  |             | 7:45:00 AM |         | 5:00:00 PM |         |              |         | 8:15    | 2035:30   |
| 9/10/2007 | PBA         |            |         |            |         |              | 8:00    |         | 2043:30   |
| 9/11/2007 | PBA         |            |         |            |         |              | 8:00    |         | 2051:30   |
| 9/12/2007 | PBA         |            |         |            |         |              | 8:00    |         | 2059:30   |
| 9/13/2007 | PBA         |            |         |            |         |              | 8:00    |         | 2067:30   |
| 9/14/2007 | PBA         |            |         |            |         |              | 8:00    |         | 2075:30   |
| 9/17/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2083:30   |
| 9/18/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2091:30   |
| 9/19/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2099:30   |
| 9/20/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2107:30   |
| 9/21/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2115:30   |
| 9/24/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2123:30   |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date       | Apply To    | In Punch   | In Exc  | Out Punch  | Out Exc | Money Amount | Adj/Ent | Totaled | Cum. Tot. |
|------------|-------------|------------|---------|------------|---------|--------------|---------|---------|-----------|
| Xfr/Move:  | Account     |            | Comment |            | Xfr:    | Work Rule    | Amount  | Amount  | Amount    |
| 9/25/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2131:30   |
| 9/26/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2139:30   |
| 9/27/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2147:30   |
| 9/28/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2155:30   |
| 10/1/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2163:30   |
| 10/2/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2171:30   |
| 10/3/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2179:30   |
| 10/4/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2187:30   |
| 10/5/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2195:30   |
| 10/8/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2203:30   |
| 10/9/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2211:30   |
| 10/10/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2219:30   |
| 10/11/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2227:30   |
| 10/12/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2235:30   |
| 10/15/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2243:30   |
| 10/16/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2251:30   |
| 10/17/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2259:30   |
| 10/18/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2267:30   |
| 10/19/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2275:30   |
| 10/22/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2283:30   |
| 10/23/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2291:30   |
| 10/24/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2299:30   |
| 10/25/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2307:30   |
| 10/26/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2315:30   |
| 10/29/2007 |             | 9:30:00 AM |         | 6:30:00 PM |         |              |         | 8:00    | 2323:30   |
| 10/30/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2331:30   |
| 10/31/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2339:30   |
| 11/1/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2347:30   |
| 11/2/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2355:30   |
| 11/5/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2363:30   |
| 11/6/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2371:30   |
| 11/7/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2379:30   |
| 11/8/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2387:30   |
| 11/9/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2395:30   |
| 11/12/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2403:30   |
| 11/13/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2411:30   |
| 11/14/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2419:30   |
| 11/15/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2427:30   |
| 11/16/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2435:30   |
| 11/19/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2443:30   |
| 11/20/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2451:30   |
| 11/21/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2459:30   |
| 11/22/2007 | Holiday Pay |            |         |            |         |              | 8:00    |         | 2467:30   |
| 11/23/2007 | Holiday Pay |            |         |            |         |              | 8:00    |         | 2475:30   |
| 11/26/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2483:30   |
| 11/27/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2491:30   |
| 11/28/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2499:30   |
| 11/29/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2507:30   |
| 11/30/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2515:30   |
| 12/3/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2523:30   |
| 12/4/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2531:30   |
| 12/5/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2539:30   |
| 12/6/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2547:30   |
| 12/7/2007  |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2555:30   |
| 12/10/2007 |             | 8:00:00 AM |         | 5:00:00 PM |         |              |         | 8:00    | 2563:30   |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Date             | Apply To       | In Punch   | In Exc         | Out Punch  | Out Exc     | Money Amount     | Adj/Ent       | Totaled       | Cum. Tot.     |
|------------------|----------------|------------|----------------|------------|-------------|------------------|---------------|---------------|---------------|
| <i>Xfr/Move:</i> | <i>Account</i> |            | <i>Comment</i> |            | <i>Xfr:</i> | <i>Work Rule</i> | <i>Amount</i> | <i>Amount</i> | <i>Amount</i> |
| 12/11/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2571:30       |
| 12/12/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2579:30       |
| 12/13/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2587:30       |
| 12/14/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2595:30       |
| 12/17/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2603:30       |
| 12/18/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2611:30       |
| 12/19/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2619:30       |
| 12/20/2007       |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2627:30       |
| 12/21/2007       | Vacation Pay   |            |                |            |             |                  | 8:00          |               | 2635:30       |
| 12/24/2007       | Holiday Pay    |            |                |            |             |                  | 8:00          |               | 2643:30       |
| 12/25/2007       | Holiday Pay    |            |                |            |             |                  | 8:00          |               | 2651:30       |
| 12/26/2007       | Holiday Pay    |            |                |            |             |                  | 8:00          |               | 2659:30       |
| 12/27/2007       | Holiday Pay    |            |                |            |             |                  | 8:00          |               | 2667:30       |
| 12/28/2007       | Holiday Pay    |            |                |            |             |                  | 8:00          |               | 2675:30       |
| 12/31/2007       | Vacation Pay   |            |                |            |             |                  | 8:00          |               | 2683:30       |
| 1/1/2008         | Holiday Pay    |            |                |            |             |                  | 8:00          |               | 2691:30       |
| 1/2/2008         | Vacation Pay   |            |                |            |             |                  | 8:00          |               | 2699:30       |
| 1/3/2008         | Vacation Pay   |            |                |            |             |                  | 8:00          |               | 2707:30       |
| 1/4/2008         | Vacation Pay   |            |                |            |             |                  | 8:00          |               | 2715:30       |
| 1/7/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2723:30       |
| 1/8/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2731:30       |
| 1/9/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2739:30       |
| 1/10/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2747:30       |
| 1/11/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2755:30       |
| 1/14/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2763:30       |
| 1/15/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2771:30       |
| 1/16/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2779:30       |
| 1/17/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2787:30       |
| 1/18/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2795:30       |
| 1/21/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2803:30       |
| 1/22/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2811:30       |
| 1/23/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2819:30       |
| 1/24/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2827:30       |
| 1/25/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2835:30       |
| 1/28/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2843:30       |
| 1/29/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2851:30       |
| 1/30/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2859:30       |
| 1/31/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2867:30       |
| 2/1/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2875:30       |
| 2/4/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2883:30       |
| 2/5/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2891:30       |
| 2/6/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2899:30       |
| 2/7/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2907:30       |
| 2/8/2008         |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2915:30       |
| 2/11/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2923:30       |
| 2/12/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2931:30       |
| 2/13/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2939:30       |
| 2/14/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2947:30       |
| 2/15/2008        |                | 8:00:00 AM |                | 5:00:00 PM |             |                  |               | 8:00          | 2955:30       |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Employee:                             | Gandhi, Hitul | ID: 368850        | Time Zone: Central |         |
|---------------------------------------|---------------|-------------------|--------------------|---------|
| Labor Account Summary                 |               | Pay Code          | Money              | Hours   |
| 01/006272-27221102/395613/00/00/00/00 |               | All Hours         |                    | 177:45  |
|                                       |               | Holiday Pay       |                    | 8:00    |
|                                       |               | Overtime          |                    | 16:45   |
|                                       |               | Salary Non Exempt |                    | 153:00  |
| 01/006272-27221102/405197/00/00/00/00 |               | All Hours         |                    | 145:00  |
|                                       |               | Overtime          |                    | 25:00   |
|                                       |               | Salary Non Exempt |                    | 120:00  |
| 01/006272-27221102/433181/00/00/00/00 |               | All Hours         |                    | 809:30  |
|                                       |               | Holiday Pay       |                    | 8:00    |
|                                       |               | Overtime          |                    | 71:00   |
|                                       |               | PBA               |                    | 23:00   |
|                                       |               | Recognition Pay   |                    | 8:00    |
|                                       |               | Salary Non Exempt |                    | 659:30  |
|                                       |               | Vacation Pay      |                    | 40:00   |
| 01/006272-27221102/815538/00/00/00/00 |               | All Hours         |                    | 171:00  |
|                                       |               | Overtime          |                    | 11:00   |
|                                       |               | Salary Non Exempt |                    | 160:00  |
| 01/006274-27421115/68780/00/00/00/00  |               | All Hours         |                    | 262:00  |
|                                       |               | Overtime          |                    | 18:00   |
|                                       |               | Salary Non Exempt |                    | 196:00  |
|                                       |               | Vacation Pay      |                    | 48:00   |
| 01/1006-2740-221115/68780/00/00/00/00 |               | All Hours         |                    | 1475:15 |
|                                       |               | Holiday Pay       |                    | 80:00   |
|                                       |               | Overtime          |                    | 31:15   |
|                                       |               | PBA               |                    | 40:00   |
|                                       |               | Salary Non Exempt |                    | 1284:00 |
|                                       |               | Vacation Pay      |                    | 40:00   |
| Combined Pay Code Summary             |               | Pay Code          | Money              | Hours   |
|                                       |               | All Hours         |                    | 3040:30 |
| Totals:                               |               |                   | \$0.00             | 3040:30 |
| Pay Code Summary                      |               | Pay Code          | Money              | Hours   |
|                                       |               | Holiday Pay       |                    | 96:00   |
|                                       |               | Overtime          |                    | 173:00  |
|                                       |               | PBA               |                    | 63:00   |
|                                       |               | Recognition Pay   |                    | 8:00    |
|                                       |               | Salary Non Exempt |                    | 2572:30 |
|                                       |               | Vacation Pay      |                    | 128:00  |
| Totals:                               |               |                   | \$0.00             | 3040:30 |

**Time Detail**

Time Period: 10/09/2006 - 2/29/2008  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 5:25:14 PM  
 Executed on: 2/26/2009 5:25:21 PM  
 Printed for: elizabeth\_saunders  
 Insert Page Break After Each Employee: No

| Combined Pay Code Summary    |                   | Money  | Hours   |
|------------------------------|-------------------|--------|---------|
|                              | All Hours         |        | 3040:30 |
| Totals:                      |                   | \$0.00 | 3040:30 |
| Pay Code Summary             |                   | Money  | Hours   |
|                              | Holiday Pay       |        | 96:00   |
|                              | Overtime          |        | 173:00  |
|                              | PBA               |        | 63:00   |
|                              | Recognition Pay   |        | 8:00    |
|                              | Salary Non Exempt |        | 2572:30 |
|                              | Vacation Pay      |        | 128:00  |
| Totals:                      |                   | \$0.00 | 3040:30 |
| Total Number of Employees: 1 |                   |        |         |